Fund Requirements Report
Through Disbursement Date: 15-JUL-2025

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	2020 TITLE LLC	2025-23156	16-APR-2025	01.0100.0000.341400.	**$16.00**	DOC# 20251010, OVERPAYMENT REFUND, CK#
0100	0000	Default	AARON KEOUGH	3CR-25-01837	12-JUN-2025	01.0100.0000.207020.	**$300.00**	R# 35517, FEB 26/25, CASH BOND REFUND,
0100	0000	Default	ADVOCUS NATIONAL TITLE	2025-39613	26-JUN-2025	01.0100.0000.341400.	**$40.00**	DOC# 2025106, OVERPAYMENT REFUND, CK#
0100	0000	Default	AT&T CORP	JUN 25;86033	15-JUN-2025	01.0100.0000.201000.	**-$14.61**	JUN 15-JUL 14/25, ITS
0100	0000	Default	BABB REED & LEAK PLLC	25-0471-CP4	16-JUN-2025	01.0100.0000.207006.	**$500.00**	R# 2025-262259, AD LITEM FEE, C/CLK
0100	0000	Default	BLUE CROSS & BLUE SHIELD OF TX	220200173	23-MAY-2025	01.0100.0000.342800.	**$1,819.04**	TP# 220200173, R# 31766, REFUND OVERPAYMENT, EMS
0100	0000	Default	BLUE CROSS & BLUE SHIELD OF TX	220201518	23-MAY-2025	01.0100.0000.342800.	**$95.70**	TP# 220201518, R# 31891, REFUND OVERPAYMENT, EMS
0100	0000	Default	BRENDA ROBLES	4CR-23-02121	12-JUN-2025	01.0100.0000.207008.	**$313.92**	R# 34945, CASH BOND REFUND, DANIEL
0100	0000	Default	CHERAME HOLT	4CR-24-02156	10-FEB-2025	01.0100.0000.207008.	**$200.00**	R# 34549, CASH BOND REFUND, BRAIN D
0100	0000	Default	CLARK FAMILY LAW PLLC	24-0176-CP4	05-JUN-2025	01.0100.0000.207006.	**$350.00**	R# 2024-249678, AD LITEM FEE, C/CLK
0100	0000	Default	CLARK FAMILY LAW PLLC	25-0136-CP4	05-JUN-2025	01.0100.0000.207006.	**$500.00**	R# 2025-259261, AD LITEM FEE, C/CLK
0100	0000	Default	COLLIN COUNTY CONST 4	24-0399-T425	01-JUL-2025	01.0100.0000.341700.	**$75.00**	PAYMENT OF SVC FEES, DAPB INC, D/CLK
0100	0000	Default	COLLIN COUNTY CONST 4	24-0659-T395	01-JUL-2025	01.0100.0000.341700.	**$75.00**	PAYMENT OF SVC FEES, JOHN CONNER,
0100	0000	Default	DANIEL GERARD PENA	24-05965-2	13-MAR-2025	01.0100.0000.341400.	**$13.00**	R# 2025-00405-CRIM, CRIMINAL CASE
0100	0000	Default	GARY BLEEKE	09-1161-K368	12-JUN-2025	01.0100.0000.209800.	**$2,500.00**	C# 09-1161-K368, R# 26160, EXTRADITION DEPOSIT REFUND, A/PROB
0100	0000	Default	GERALD WHITEHEAD	250102023	10-JUN-2025	01.0100.0000.342800.	**$89.38**	TP# 250102023, R# 35473, 35702, 35868, REFUND OVERPAYMENT, EMS
0100	0000	Default	HARDIE ALCOZER	24-0990-CP4	05-JUN-2025	01.0100.0000.207006.	**$500.00**	R# 2024-253673, AD LITEM FEE, C/CLK
0100	0000	Default	HERITAGE LAW	25-0553-CP4	05-JUN-2025	01.0100.0000.207006.	**$500.00**	R# 2025-262838, AD LITEM FEE, C/CLK
0100	0000	Default	IDA FRUSTER	12-0218-K368	17-JUN-2025	01.0100.0000.209800.	**$2,500.00**	C# 12-0218-K368, R# 35765, EXTRADITION DEPOSIT REFUND, A/PROB
0100	0000	Default	JEANNETTE BABB	1CR-24-0429	21-APR-2025	01.0100.0000.207019.	**$319.00**	R# 34360, CASH BOND REFUND, WISSAM
0100	0000	Default	JEANNETTE BABB	1CR-25-0015	21-APR-2025	01.0100.0000.207019.	**$344.00**	R# 35361, CASH BOND REFUND, SARA M
0100	0000	Default	JESSICA HERNANDEZ	4CR-24-03441	27-MAY-2025	01.0100.0000.207008.	**$300.00**	R# 34871, CASH BOND REFUND, JESUS F
0100	0000	Default	KARA BORCHERS JONES	25-0358-CP4	05-JUN-2025	01.0100.0000.207006.	**$500.00**	R# 2025-261294, AD LITEM FEE, C/CLK
0100	0000	Default	LAW OFFICE OF TODD A WILSON PLLC	22-0297-CP4	05-JUN-2025	01.0100.0000.207006.	**$500.00**	R# 2024-253129, AD LITEM FEE, C/CLK
0100	0000	Default	LAW OFFICES OF KELLY R MCCARTY	25-0126-CP4	05-JUN-2025	01.0100.0000.207006.	**$500.00**	R# 2025-259220, AD LITEM FEE, C/CLK
0100	0000	Default	LINEBARGER,GOGGAN,BLAIR, & SAMPSON, LLP	MAY 25;JP#4	13-JUN-2025	01.0100.0000.207017.	**$2,545.57**	DELINQUENT FEES COLLECTED FOR THE MONTH OF MAY 25, JP#4
0100	0000	Default	LONE STAR LAWYERS	25-0491-CP4	02-JUN-2025	01.0100.0000.207006.	**$500.00**	R# 2025-262402, AD LITEM REFUND, C/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	24-0170-T425;JUN 25	16-JUN-2025	01.0100.0000.207021.	**$1,155.17**	C# 24-0170-T425, WRIT, AREPITAS USA INC, JUN 13/25, CONST#1
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	24-0329-T480	16-JUN-2025	01.0100.0000.207021.	**$730.82**	C# 24-0329-T480, WRIT, JD PET SUPPLY, APR 2/25, CONST#1
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	MAY 25;JP#2	09-MAY-2025	01.0100.0000.207017.	**$411.00**	PAYMENT OF COLLECTION FEES DUE FOR THE MONTH OF MAY 25, JP#2
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	MAY 25;JP#3	07-MAY-2025	01.0100.0000.207017.	**$9,911.40**	PAYMENT OF COLLECTION FEES DUE FOR THE MONTH OF MAY 25, JP#3
0100	0000	Default	MICHELLE RENAE LEHMKUHL	21-0760-CP4	02-JUN-2025	01.0100.0000.207006.	**$350.00**	R# 2023-241666, AD LITEM FEE, C/CLK
0100	0000	Default	NAMAN, HOWELL, SMITH & LEE	2024-61908	21-OCT-2024	01.0100.0000.341400.	**$42.00**	DOC# 20240989, OVERPAYMENT REFUND, CK# 000614608, C/CLK
0100	0000	Default	NEWMARK TITLE SERVICES OF TEXAS LLC	2025-6679	04-FEB-2025	01.0100.0000.341400.	**$16.24**	DOC# 20250998, OVERPAYMENT REFUND, CK# 2755, C/CLK

0100	0000	Default	NUECES CTY CONST #1	19-0516-T26	01-JUL-2025	01.0100.0000.341700.	**$125.00**	PAYMENT OF SVC FEES, FIRST COMMUNITY BANK, D/CLK
0100	0000	Default	PARK BC HOMEOWNERS ASSOCIATION INC	22-1636-C368	07-MAY-2025	01.0100.0000.207024.	**$12,672.08**	C# 23-1636-C368, WRIT, WILLIAM P MOODY, MAY 7/25, CONST#4
0100	0000	Default	RAY HENDREN	23-1390-CP4	18-JUN-2025	01.0100.0000.207006.	**$350.00**	R# 2023-243868, AD LITEM FEE, C/CLK
0100	0000	Default	RAY HENDREN	25-0017-CP4	05-JUN-2025	01.0100.0000.207006.	**$500.00**	R# 2025-258205, AD LITEM FEE, C/CLK
0100	0000	Default	RELIANCE BANK	2025-15862	17-MAR-2025	01.0100.0000.341400.	**$17.00**	DOC# 20251005, OVERPAYMENT REFUND, CK# 012618, C/CLK
0100	0000	Default	ROBIN HOOD	2024-62863	24-OCT-2024	01.0100.0000.341400.	**$17.00**	DOC# 20240991, OVERPAYMENT REFUND, CK# 501138531, C/CLK
0100	0000	Default	ROXANA REYES ORTEGA	1CR-24-0165	21-APR-2025	01.0100.0000.207019.	**$500.00**	R# 35347, CASH BOND REFUND, ROXANA REYES, JP#1
0100	0000	Default	RYAN PRIESTLE	1CR-24-1198	21-APR-2025	01.0100.0000.207019.	**$250.00**	R# 35146, NOV 21/24, CASH BOND REFUND, JP#1
0100	0000	Default	SHEVAUN-ANN ROBBINS	19-1335-K277	17-JUN-2025	01.0100.0000.209800.	**$2,500.00**	C# 19-1335-K277, R# 36026, EXTRADITION DEPOSIT REFUND, A/PROB
0100	0000	Default	STEVEN RAY HAKE ATTORNEY AT LAW	2024-62578	23-OCT-2024	01.0100.0000.341400.	**$21.00**	DOC# 20240990, OVERPAYMENT REFUND, CK# 3549, C/CLK
0100	0000	Default	TEXAS PARKS & WILDLIFE	35968	12-JUN-2025	01.0100.0000.209600.	**$85.00**	C# 3CR-24-06272, CI# A8565375, JUN 9/25, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	35979	12-JUN-2025	01.0100.0000.209600.	**$230.35**	C# 3CR-25-05782, 3CR-25-05783, 3CR-25-06363, CI# A8587030, A8620292, JUN 11/25, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	35996	23-JUN-2025	01.0100.0000.209600.	**$181.90**	C# 3CR-24-06272, 3CR-25-07033, CI# A8620250, JUN 16/25, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	35996A	16-JUN-2025	01.0100.0000.209600.	**$96.90**	C# 3CR-25-06736 3CR-25-06737, CI# A8620297, JUN 16/25, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	36026	24-JUN-2025	01.0100.0000.209600.	**$311.95**	C# (4), CI# (4), JUN 18/25, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	36026A	24-JUN-2025	01.0100.0000.209600.	**$139.40**	C# 3CR-25-06730, 3CR-25-07087, CI# A8620294, A8620425, JUN 18/25, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	JUN 25;JP#3	23-JUN-2025	01.0100.0000.209600.	**$445.40**	C# (5), JUN 23/25, CI# (5), FINE COLLECTED, JP#3
0100	0000	Default	THELMA PHILLIPS THOMPSON	23-0932-CP4	01-OCT-2024	01.0100.0000.207006.	**$350.00**	R# 2023-239788, REFUND AD LITEM FEE, C/CLK
0100	0000	Default	THOMAS D SKOWRONEK	25-0054-CP4	18-JUN-2025	01.0100.0000.207006.	**$500.00**	R# 2025-258536, AD LITEM FEE, C/CLK
0100	0000	Default	THOMAS D SKOWRONEK	25-0342-CP4	18-JUN-2025	01.0100.0000.207006.	**$500.00**	R# 2025-261189, AD LITEM FEE, C/CLK
0100	0000	Default	TRICARE FOR LIFE	240802848	10-JUN-2025	01.0100.0000.342800.	**$91.22**	TP# 240802848, R# 35559, 35625, 35029, REFUND OVERPAYMENT, EMS
0100	0000	Default	TRINIA ROGUSHOV	1CR-24-0812	21-APR-2025	01.0100.0000.207019.	**$369.00**	R# 34625, JULY 19/24, CASH BOND REFUND, JP#2
0100	0000	Default	UPSHUR CTY SHERIFF	24-0524-T368	01-JUL-2025	01.0100.0000.341700.	**$100.00**	PAYMENT OF SVC FEES, KANDACE LYNN KENNELLY NEWMAN, D/CLK
0100	0000	Default	WELLMED MEDICAL MANAGEMENT INC	220701772	23-MAY-2025	01.0100.0000.342800.	**$236.62**	TP# 220701772, R# 32599, 31758, 31779, 32180, REFUND OVERPAYMENT, EMS
0100	0000	Default	WEST SHORT & HOWELL PLLC	4SC-24-0108	17-JUN-2025	01.0100.0000.209700.	**$500.00**	R# 35996, REFUND OVERPAYMENT, JP#4
0100	0000	Default	WILLIAMSON CTY DISTRICT CLERK	24-0170-T425;JUN 25	16-JUN-2025	01.0100.0000.207021.	**$436.00**	C# 24-0170-T425, WRIT, AREPITAS USA INC, JUN 13/25, CONST#1
0100	0000	Default	WILLIAMSON CTY DISTRICT CLERK	24-0329-T480	16-JUN-2025	01.0100.0000.207021.	**$451.00**	C# 24-0329-T480, WRIT, JD PET SUPPLY, APR 2/25, CONST#1
0100	0000	Default	ZEINAB FARHAT	1CR-24-0429	26-JUN-2025	01.0100.0000.207019.	**$319.00**	R# 34360, MAY 10/25, CASH BOND REFUND, JP#1

Dept Total							**$50,793.45**	
0100	0211	COMMISSIONER PCT 1	Cook, Terry G	06/24/25	24-JUN-2025	01.0100.0211.004231.	**$53.90**	JUN 23/25, EXP REIMB, MILEAGE, PCT#1
0100	0211	COMMISSIONER PCT 1	Cook, Terry G	06/30/25	30-JUN-2025	01.0100.0211.004231.	**$136.92**	JUN 27/25, EXP REIMB, MILEAGE/TOLL, PCT#1
Dept Total							**$190.82**	
0100	0212	COMMISSIONER PCT 2	DELL COMPUTER CORP	10821806510	25-JUN-2025	01.0100.0212.003010.	**$1,349.00**	COMM PCT 2 - LAPTOP - BULK ORDER 3 Q# 3000189651955.4; DIR-CPO-5792
0100	0212	COMMISSIONER PCT 2	Long, Cynthia P	05/30/25	30-MAY-2025	01.0100.0212.004231.	**$358.33**	APR 1-30/25, EXP REIMB, MILEAGE, PCT#2
0100	0212	COMMISSIONER PCT 2	Pierce, Kathy K	06/25/25	25-JUN-2025	01.0100.0212.004231.	**$304.50**	APR 2-JUN 18/25, EXP REIMB, MILEAGE, PCT#2
Dept Total							**$2,011.83**	
0100	0213	COMMISSIONER PCT 3	Covey, Valerie R	07/07/25	07-JUL-2025	01.0100.0213.004231.	**$157.50**	MAY 6-30/25, EXP REIMB, MILEAGE, PCT#3
0100	0213	COMMISSIONER PCT 3	Covey, Valerie R	07/07/25	07-JUL-2025	01.0100.0213.004232.	**$27.30**	MAY 21-23/25, EXP REIMB, CTY TECHNOLOGY CONF, PCT#3
0100	0213	COMMISSIONER PCT 3	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3320705694	12-MAY-2025	01.0100.0213.004216.	**$1,140.21**	BPO BB#656-21
Dept Total							**$1,325.01**	
0100	0401	COMMISSIONERS COURT	AT&T MOBILITY	287350238444X06272025	19-JUN-2025	01.0100.0401.004209.	**$41.88**	MAY 20-JUN 19/25, COMM CRT
0100	0401	COMMISSIONERS COURT	SHARP ELECTRONICS CORP	39608321	04-JUL-2025	01.0100.0401.004621.	**$136.34**	SHARP MX-M5071 S/N 15012707 50 PPM DIGITAL COPIER LEGAL
0100	0401	COMMISSIONERS COURT	SHARP ELECTRONICS CORP	39608322	04-JUL-2025	01.0100.0401.004621.	**$117.87**	SHARP MX-M4071 S/N 15017568 40 PPM DIGIAL COPIER
Dept Total							**$296.09**	
0100	0403	COUNTY CLERK	Fairbrother, William C	06/25/25	25-JUN-2025	01.0100.0403.004232.	**$1,038.60**	JUN 8-12/25, EXP REIMB, CDCAT CONF, C/CLK
Dept Total							**$1,038.60**	
0100	0406	PUBLIC AFFAIRS	SHARP ELECTRONICS CORP	39608324	04-JUL-2025	01.0100.0406.004621.	**$165.55**	SHARP MX-4071 S/N 15057767 PIO 40 PPM DIGITAL COPIER
Dept Total							**$165.55**	
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	24-02360-3	18-JUN-2025	01.0100.0425.004134.	**$400.00**	ARMANDO ACOSTA, CC#3
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	24-02766-3	18-JUN-2025	01.0100.0425.004134.	**$600.00**	C#24-02767-3, 24-03514-3, MARK PATRICIO, CC#3
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	24-02969-5	24-JUN-2025	01.0100.0425.004134.	**$2,300.00**	ARTHUR VARGAS, JUN 27/24-JUN 9/25, CC#5
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	24-03527-3	12-JUN-2025	01.0100.0425.004134.	**$400.00**	RAYMOND AVILA, CC#3
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	24-04252-3	12-JUN-2025	01.0100.0425.004134.	**$400.00**	JERI ROSANN GILBREATH, CC#3
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	24-04382-3	11-JUN-2025	01.0100.0425.004134.	**$700.00**	C#24-04383-3, ISAIAH JOHN FOWLER, CC#3
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	24-04567-3	18-JUN-2025	01.0100.0425.004134.	**$700.00**	C#24-05559-3, NICHOLAS LILLEY, CC#3
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	24-04918-2	23-JUN-2025	01.0100.0425.004134.	**$400.00**	SAMUEL GARCIA, CC#2
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	24-05662-5	24-JUN-2025	01.0100.0425.004134.	**$400.00**	AMALIA TOTEMOFF, CC#5
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	25-00100-3	18-JUN-2025	01.0100.0425.004134.	**$600.00**	ROSA TANCREDI, CC#3
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	25-00726-5	24-JUN-2025	01.0100.0425.004134.	**$400.00**	MARY ELIZABETH GONZALES, CC#5
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	25-01520-5	24-JUN-2025	01.0100.0425.004134.	**$100.00**	JUAN CARLOS MEDINA, APR 23-MAY 14/25, CC#5
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	25-02424-3	18-JUN-2025	01.0100.0425.004134.	**$100.00**	JEREMIAH CONWAY, APR 13-JUN 2/25, CC#3
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	25-02955-2	23-JUN-2025	01.0100.0425.004134.	**$200.00**	SHEA DYLAN STANLEY, MAR 14-MAY 10/25, CC#2
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	25-03397-3	18-JUN-2025	01.0100.0425.004134.	**$600.00**	JENNIFER LEE KRUSE, CC#3
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	25-03469-5	24-JUN-2025	01.0100.0425.004134.	**$600.00**	LYNELL CHRISTINE BUNCH, CC#5
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	25-03551-3	18-JUN-2025	01.0100.0425.004134.	**$600.00**	ANDREW PAUL TAYLOR, CC#3

0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	21-02531-1	24-JUN-2025	01.0100.0425.004134.	**$400.00**	SHERRIE WHITE, CC#5
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	23-05501-5	24-JUN-2025	01.0100.0425.004134.	**$500.00**	C#23-05506-5, SHUKHRAT SHARIPOV, CC#5
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	24-02648-5	24-JUN-2025	01.0100.0425.004134.	**$400.00**	JOSE ALVAREZ, CC#5
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	24-02714-3	09-JUN-2025	01.0100.0425.004134.	**$400.00**	VICTOR JONES, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	24-02929-5	24-JUN-2025	01.0100.0425.004134.	**$400.00**	MATTHEW DEAN MITCHELL, CC#5
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	24-05470-3	16-JUN-2025	01.0100.0425.004134.	**$400.00**	JESUS ACUNA, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	24-05593-2	23-JUN-2025	01.0100.0425.004134.	**$500.00**	C#24-05694-2, SUSA ROBERTS, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	24-05832-3	18-JUN-2025	01.0100.0425.004134.	**$500.00**	C#24-05833-3, CASEY ELLIS, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	25-00335-2	23-JUN-2025	01.0100.0425.004134.	**$500.00**	C#25-00348-2, JOE GUAJARDO, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	25-00474-2	23-JUN-2025	01.0100.0425.004134.	**$360.00**	CODY LEE, JAN 6-JUN 9/25, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	25-00635-2	23-JUN-2025	01.0100.0425.004134.	**$400.00**	BRADLEY BARRETT, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	25-00815-2	23-JUN-2025	01.0100.0425.004134.	**$400.00**	EMILY VRANA, CC#2
0100	0425	COUNTY COURTS AT LAW	BILINGO LANGUAGE SERVICES	25075	12-JUN-2025	01.0100.0425.004141.	**$220.00**	C#24-0256-FC3, JUN 11/25, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	BILINGO LANGUAGE SERVICES	25076	18-JUN-2025	01.0100.0425.004141.	**$220.00**	JUN 18/25, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	22-02735-1	24-JUN-2025	01.0100.0425.004134.	**$500.00**	C#24-00956-5, CHRISTIAN HAYNES, CC#5
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	24-01237-3	18-JUN-2025	01.0100.0425.004134.	**$600.00**	C#24-04641-3, 24-04639-3, MATTHEW GAULDING, CC#3
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	24-02458-5	24-JUN-2025	01.0100.0425.004134.	**$3,650.00**	MICHAEL KENTFIELD, NOV 11/24-JUN 10/25, CC#5
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	24-05265-2	23-JUN-2025	01.0100.0425.004134.	**$400.00**	PRESLEY HUDSON, CC#2
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	24-05322-3	23-JUN-2025	01.0100.0425.004134.	**$400.00**	CHLOE ALEXANDER, CC#3
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	25-02103-2	23-JUN-2025	01.0100.0425.004134.	**$400.00**	SHANNON MACDONALD, CC#2
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	25-02928-2	23-JUN-2025	01.0100.0425.004134.	**$400.00**	DAVID VALDEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	25-03129-3	09-JUN-2025	01.0100.0425.004134.	**$400.00**	JUSTIN PAREDES, CC#3
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	25-03454-2	23-JUN-2025	01.0100.0425.004134.	**$400.00**	SELVA GUNNER, CC#2
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	25-03559-5	24-JUN-2025	01.0100.0425.004134.	**$500.00**	C#25-03560-5, JEREMIAH TAYLOR, CC#5
0100	0425	COUNTY COURTS AT LAW	BRADLEY K WILLIAMSON LAW OFFICE	23-0037-CPSC1A	20-MAY-2025	01.0100.0425.004162.	**$1,637.50**	AC, AC, JAN 6-MAR 19/25, CC#1
0100	0425	COUNTY COURTS AT LAW	BRADLEY K WILLIAMSON LAW OFFICE	23-0120-CPSC1	20-MAY-2025	01.0100.0425.004162.	**$2,200.00**	EGC, AGC, FEB 26-MAR 20/25, CC#1
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	0327	29-MAY-2025	01.0100.0425.004141.	**$330.00**	C# VARIOUS (7), INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	0328	30-MAY-2025	01.0100.0425.004141.	**$220.00**	MAY 30/25, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	0331	06-JUN-2025	01.0100.0425.004141.	**$280.00**	C#23-02520-3, JUN 6/25, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	0333	12-JUN-2025	01.0100.0425.004141.	**$780.00**	C# VARIOUS (10), JUN 12/25, INTERP SVCS, CC#5
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	23-0063-CPSC1G	17-JUN-2025	01.0100.0425.004162.	**$425.00**	AF, MAR 6/25, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	23-0075-CPSC1G	17-JUN-2025	01.0100.0425.004163.	**$425.00**	AC, MAR 12/25, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	23-0081-CPSC1F	17-JUN-2025	01.0100.0425.004161.	**$850.00**	RF, JAN 23-FEB 27/25, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	23-0106-CPSC1B	17-JUN-2025	01.0100.0425.004161.	**$425.00**	MG, MAR 6/25, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	23-0120-CPSC1C	17-JUN-2025	01.0100.0425.004161.	**$1,775.00**	EGC, AGC, JAN 22-MAR 25/25, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	23-0142-CPSC1D	17-JUN-2025	01.0100.0425.004162.	**$2,300.00**	ZH, JAN 16-MAR 18/25, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	24-0009-CPSC1B	17-JUN-2025	01.0100.0425.004162.	**$400.00**	GS-N, JAN 7-MAR 14/25, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	24-0044-CPSC1B	17-JUN-2025	01.0100.0425.004161.	**$1,575.00**	VC, JAN 16-MAR 28/25, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	24-0058-CPSC1B	17-JUN-2025	01.0100.0425.004161.	**$675.00**	AL, JAN 7-FEB 19/25, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	24-0066-CPSC1B	17-JUN-2025	01.0100.0425.004161.	**$675.00**	JS, JAN 8-9/25, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	24-0088-CPSC1	17-JUN-2025	01.0100.0425.004162.	**$1,950.00**	DC, MC, JAN 3-MAR 14/25, CC#1

0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	25-0003-CPSC1	17-JUN-2025	01.0100.0425.004166.	**$2,375.00**	RP-F, V-TF-P, FEB 4-MAR 13/25, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	25-0009-CPSC1	17-JUN-2025	01.0100.0425.004161.	**$1,525.00**	MM, FEB 13-MAR 13/25, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	25-0016-CPSC1	17-JUN-2025	01.0100.0425.004161.	**$850.00**	LDJ, MAR 10-24/25, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	19-1823-FC4	26-JUN-2025	01.0100.0425.004131.	**$425.00**	LBV, LHV, JUN 20/25, CC#4
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	21-0050-CPSC1N	17-JUN-2025	01.0100.0425.004161.	**$1,600.00**	LW, JAN 7-MAR 19/25, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	23-0068-CPSC1G	17-JUN-2025	01.0100.0425.004166.	**$1,475.00**	MA, JC, JAN 8-MAR 4/25, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	23-0116-CPSC1F	17-JUN-2025	01.0100.0425.004165.	**$425.00**	AT, MAR 6/25, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	24-0009-CPSC1	17-JUN-2025	01.0100.0425.004167.	**$1,250.00**	GS-N, JAN 7-FEB 4/25, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	24-0056-CPSC1B	17-JUN-2025	01.0100.0425.004162.	**$675.00**	DK, MAR 5/25, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	24-0083-CPSC1A	17-JUN-2025	01.0100.0425.004168.	**$1,100.00**	JH, AC, TM, JM, JAN 3-FEB 4/25, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	24-0091-CPSC1	17-JUN-2025	01.0100.0425.004165.	**$425.00**	RA, JAN 3/25, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	24-0095-CPSC1	17-JUN-2025	01.0100.0425.004165.	**$425.00**	JD, JAN 10/25, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	25-0002-CPSC1	17-JUN-2025	01.0100.0425.004165.	**$1,775.00**	SA, JAN 14-FEB 27/25, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	25-0004-CPSC1	17-JUN-2025	01.0100.0425.004165.	**$3,025.00**	AC, TM, RC, KD, LD, MD, JAN 22-MAR 4/25, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	25-0014-CPSC1	17-JUN-2025	01.0100.0425.004162.	**$850.00**	MR, FEB 26-MAR 5/25, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-02520-3	09-JUN-2025	01.0100.0425.004134.	**$550.00**	JOSE LOPEZ-SILVA, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-03379-3	18-JUN-2025	01.0100.0425.004134.	**$650.00**	C#25-03381-3, YUBY VINALEZ-HERNANDEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	24-0066-CPSC1B	06-MAY-2025	01.0100.0425.004162.	**$550.00**	JS, JAN 8-9/25, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	24-02411-3	18-JUN-2025	01.0100.0425.004134.	**$400.00**	GAD ORTA, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	24-02418-3	18-JUN-2025	01.0100.0425.004134.	**$400.00**	ANGELIA CARDWELL, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	24-02494-3	18-JUN-2025	01.0100.0425.004134.	**$550.00**	FELIX BASTERRECHEA, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	24-03111-3	18-JUN-2025	01.0100.0425.004134.	**$400.00**	KARLIE MICHELLE BROWN, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	24-04665-3	18-JUN-2025	01.0100.0425.004134.	**$450.00**	HUMBERTO MELGAR-GAVARRETE, NOV 14/24-JUN 9/25, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	24-05146-3	18-JUN-2025	01.0100.0425.004134.	**$550.00**	DENNIS ROBERTO PINEDA RODRIGUEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	25-02464-5	24-JUN-2025	01.0100.0425.004134.	**$400.00**	VICTOR ALFONSO RODRIGUEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	25-03304-2	23-JUN-2025	01.0100.0425.004134.	**$550.00**	FIDEL HERNANDEZ-GONZALEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	25-03463-3	18-JUN-2025	01.0100.0425.004134.	**$550.00**	ADRIAN BARRIGA RODRIGUEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	ERSKINE LAW PLLC	24-02259-3	18-JUN-2025	01.0100.0425.004134.	**$850.00**	C#24-04957-3, RUEBEN DELA ROSA, MAR 28/24-JUN 2/25, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	24-01145-3	23-JUN-2025	01.0100.0425.004134.	**$500.00**	C#24-01146-3, GABRIEL BUSTAMANTE, CC#3
0100	0425	COUNTY COURTS AT LAW	FOWLER LEGAL	24-0054-CPSC1A	17-JUN-2025	01.0100.0425.004161.	**$693.20**	WS, CS, JAN 3-8/25, CC#1
0100	0425	COUNTY COURTS AT LAW	FOWLER LEGAL	24-0083-CPSC1A	17-JUN-2025	01.0100.0425.004165.	**$1,525.00**	JH, AC, TM, JM, JAN 2-FEB 19/25, CC#1
0100	0425	COUNTY COURTS AT LAW	FOWLER LEGAL	25-0003-CPSC1	17-JUN-2025	01.0100.0425.004162.	**$2,125.00**	RP, VF-P, FEB 3-MAR 13/25, CC#1
0100	0425	COUNTY COURTS AT LAW	FOWLER LEGAL	25-0015-CPSC1	17-JUN-2025	01.0100.0425.004165.	**$425.00**	RD, MAR 10-12/25, CC#1
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	23-04399-3	09-JUN-2025	01.0100.0425.004134.	**$550.00**	JESUS RAMOS CRUZ, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	23-04421-3	09-JUN-2025	01.0100.0425.004134.	**$400.00**	COREY JOHNSON, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	24-03639-3	09-JUN-2025	01.0100.0425.004134.	**$600.00**	C#24-05395-3, 24-05396-3, AARON GABRIEL SIMMONS, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	24-03845-3	09-JUN-2025	01.0100.0425.004134.	**$500.00**	C# 24-03846-3, DEJA BENNETT, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	22-04563-2	23-JUN-2025	01.0100.0425.004134.	**$400.00**	HALLIE VILLARREAL, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	24-02092-3	13-JUN-2025	01.0100.0425.004134.	**$400.00**	SABRINA LEWIS, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	24-03266-3	18-JUN-2025	01.0100.0425.004134.	**$400.00**	SUMMER WALLACE, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	24-04144-2	23-JUN-2025	01.0100.0425.004134.	**$400.00**	ISAUN FISHER, CC#2

0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	24-04430-3	18-JUN-2025	01.0100.0425.004134.	**$400.00**	NEVAEH DAVENPORT, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	24-04475-2	23-JUN-2025	01.0100.0425.004134.	**$400.00**	PHILIP STANTON, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	24-04597-3	18-JUN-2025	01.0100.0425.004134.	**$400.00**	DYLAN BURLEW, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	24-04790-5	24-JUN-2025	01.0100.0425.004134.	**$400.00**	CHRISTIAN STEWARD, CC#5
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	24-05510-2	23-JUN-2025	01.0100.0425.004134.	**$400.00**	CANDELARIO LAURIANO, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	24-05923-2	23-JUN-2025	01.0100.0425.004134.	**$400.00**	CHRISTOPHER RAMOS, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	24-06242-3	18-JUN-2025	01.0100.0425.004134.	**$600.00**	C#24-0624-3, 24-06244-3, RENE VALDEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	25-00295-2	23-JUN-2025	01.0100.0425.004134.	**$400.00**	KARLA CHANDLER-HERNANDEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	25-03260-3	13-JUN-2025	01.0100.0425.004134.	**$500.00**	C#25-03261-3, HUNTER TILLMAN, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	25-03276-3	13-JUN-2025	01.0100.0425.004134.	**$600.00**	C#25-03277-3, 25-03278-3, JAMES PORTILLO, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	25-03471-5	24-JUN-2025	01.0100.0425.004134.	**$600.00**	C#25-03472-5, 25-03473-5, CEVAN JONES, CC#5
0100	0425	COUNTY COURTS AT LAW	JAMES D SAINT	24-0056-CPSC1A	17-JUN-2025	01.0100.0425.004161.	**$500.00**	DK, DEC 4-5/24, CC#1
0100	0425	COUNTY COURTS AT LAW	JAMES D SAINT	24-0056-CPSC1B	17-JUN-2025	01.0100.0425.004161.	**$800.00**	DK, MAR 5-6/25, CC#1
0100	0425	COUNTY COURTS AT LAW	JAMES D SAINT	24-0058-CPSC1A	20-MAY-2025	01.0100.0425.004162.	**$500.00**	AL, DEC 4-5/24, CC#1
0100	0425	COUNTY COURTS AT LAW	JAMES D SAINT	24-0058-CPSC1B	20-MAY-2025	01.0100.0425.004162.	**$800.00**	AL, JAN 6-FEB 19/25, CC#1
0100	0425	COUNTY COURTS AT LAW	JAMES D SAINT	24-0073-CPSC1A	06-MAY-2025	01.0100.0425.004162.	**$1,100.00**	AW, LW, FEB 12-MAR 31/25, CC#1
0100	0425	COUNTY COURTS AT LAW	JANET BURNETT	23-01706-3	09-JUN-2025	01.0100.0425.004134.	**$3,850.00**	TERRANCE ODEL CRUDER JR, MAY 15/24-JUN 5/25, CC#3
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	22-00874-1	24-JUN-2025	01.0100.0425.004134.	**$550.00**	RUFINO GONZALEZ-RAMIREZ, CC#5
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	24-01768-3	18-JUN-2025	01.0100.0425.004134.	**$500.00**	C#24-01769-3, BREON BURNS, CC#3
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	24-02567-2	23-JUN-2025	01.0100.0425.004134.	**$400.00**	RENDEN HOMER, CC#2
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	24-03089-3	18-JUN-2025	01.0100.0425.004134.	**$400.00**	MARY GRACE GORDON, CC#3
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	24-04078-3	18-JUN-2025	01.0100.0425.004134.	**$550.00**	OSMELL ATENCIO SIERRA, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	25-0127M	23-JUN-2025	01.0100.0425.004136.	**$3,000.00**	C# 25-0128M - 25-0136M, JH, JN, KV, VP, JB, GAA, KV, ME, IE, HP, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF BRET MANSUR	24-04878-2	23-JUN-2025	01.0100.0425.004134.	**$400.00**	AMANDA LYNN RUTTER, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF CHRISTIAN VILLANUEVA PLLC	23-02882-3	23-JUN-2025	01.0100.0425.004134.	**$700.00**	24-01623-3, 24-01626-3, 24-05680-3, WICLIFF FLEURIZARD, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF CHRISTIAN VILLANUEVA PLLC	23-05964-5	24-JUN-2025	01.0100.0425.004134.	**$2,550.00**	JOHN LANDRY PACK, MAR 19-JUN 20/25, CC#5
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF CHRISTIAN VILLANUEVA PLLC	24-00973-3	13-JUN-2025	01.0100.0425.004134.	**$1,100.00**	C#24-01273-3, DEVIN DOUGLAS, MAY 8-12/25, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF CHRISTIAN VILLANUEVA PLLC	24-03198-3	23-JUN-2025	01.0100.0425.004134.	**$400.00**	JEREMY LAPOSSA, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ELIZABETH SCHWARTZ	23-0147-CPSC1A	06-MAY-2025	01.0100.0425.004162.	**$1,450.00**	LD, OCT 22-DEC 11/24, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JOSHUA P MURRAY PLLC	23-02789-5	24-JUN-2025	01.0100.0425.004134.	**$600.00**	C# 23-02791-5, 23-05973-5, DESTINY RATCLIFF, CC#5
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JOSHUA P MURRAY PLLC	23-05845-5	24-JUN-2025	01.0100.0425.004134.	**$500.00**	C#23-05848-5, AARON PUTMAN, CC#5
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JOSHUA P MURRAY PLLC	24-02548-3	23-JUN-2025	01.0100.0425.004134.	**$600.00**	C#24-02601-3, 24-02604-3, DAVID FLYNN, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	E24-016-2;JL	23-JUN-2025	01.0100.0425.004134.	**$500.00**	JASON LOVEGROVE, EXTRADITION, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	UNFILED;CS	23-JUN-2025	01.0100.0425.004134.	**$100.00**	CASSANDRA SPEAKS, EXTRADITION, CC#2

0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	UNFILED;JA	23-JUN-2025	01.0100.0425.004134.	**$100.00**	JOSHUA ARCHAMBAULT, EXTRADITION, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	UNFILED;RB	23-JUN-2025	01.0100.0425.004134.	**$100.00**	REGINALD BREWER, EXTRADITION, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ZACHARY BIDNER PLLC	24-00558-3	10-JUN-2025	01.0100.0425.004134.	**$400.00**	FERNANDO ADRIAN SANCHEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ZACHARY BIDNER PLLC	24-01950-2	23-JUN-2025	01.0100.0425.004134.	**$600.00**	C#24-01951-2, 24-03058-2, DOMINIC HUDSON, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ZACHARY BIDNER PLLC	24-05628-3	10-JUN-2025	01.0100.0425.004134.	**$400.00**	CYNTHIA PREECE, CC#3
0100	0425	COUNTY COURTS AT LAW	LEFKOWITZ & HAIRE PLLC	25-0105M	23-JUN-2025	01.0100.0425.004136.	**$3,000.00**	C# 25-0108M - 25-0116M, PB, NS, CW, JW, SS, MR, LG, ER, AV, DM, CC#2
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING LLC	2311	02-JUN-2025	01.0100.0425.004141.	**$275.00**	APR 3/25, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING LLC	2380	18-JUN-2025	01.0100.0425.004141.	**$300.00**	C#25-0106-POC4, JUN 17/25, INTERP SVCS, CC#4
0100	0425	COUNTY COURTS AT LAW	MARC CHAVEZ LAW FIRM	22-00422-3	23-JUN-2025	01.0100.0425.004134.	**$400.00**	SHANE HIGGINS, CC#3
0100	0425	COUNTY COURTS AT LAW	MARC CHAVEZ LAW FIRM	23-03565-2	23-JUN-2025	01.0100.0425.004134.	**$400.00**	WALTER EDWARDS, CC#2
0100	0425	COUNTY COURTS AT LAW	MARC CHAVEZ LAW FIRM	24-04099-2	23-JUN-2025	01.0100.0425.004134.	**$400.00**	KENNETH MCFARLIN, CC#2
0100	0425	COUNTY COURTS AT LAW	MARC CHAVEZ LAW FIRM	25-00088-2	23-JUN-2025	01.0100.0425.004134.	**$500.00**	C#25-00089-2, JOSE PEREZ-ORDUNA, CC#2
0100	0425	COUNTY COURTS AT LAW	MARC CHAVEZ LAW FIRM	25-01607-3	23-JUN-2025	01.0100.0425.004134.	**$400.00**	LISA ESPARZA, CC#3
0100	0425	COUNTY COURTS AT LAW	MARIA ANFOSSO	06022025	02-JUN-2025	01.0100.0425.004141.	**$225.00**	JUN 2/25, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	MARIA ANFOSSO	06092025	09-JUN-2025	01.0100.0425.004141.	**$225.00**	JUN 9/25, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	23-00936-5	16-MAY-2025	01.0100.0425.004134.	**$400.00**	REY MARTINEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	23-03152-5	02-JUN-2025	01.0100.0425.004134.	**$600.00**	C#24-00606-5, 25-02782-5, JAMES NICHOLS, CC#5
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	24-03189-5	16-MAY-2025	01.0100.0425.004134.	**$400.00**	JEANNIE PRUETT, CC#5
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	25-00606-2	23-JUN-2025	01.0100.0425.004134.	**$400.00**	SABRINA KNUTSON-SCOTT, CC#2
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	25-01939-5	02-JUN-2025	01.0100.0425.004134.	**$400.00**	CHRISTOPHER SANDERS, CC#5
0100	0425	COUNTY COURTS AT LAW	MAUREEN BURROWS MD LLPC	24-05878-5A	20-JUN-2025	01.0100.0425.004120.	**$1,680.00**	APR 8/25, PSYCH EVAL, CC#5
0100	0425	COUNTY COURTS AT LAW	MAUREEN BURROWS MD LLPC	25-01879-5	20-JUN-2025	01.0100.0425.004120.	**$1,680.00**	JUN 19/25, PSYCH EVAL, CC#5
0100	0425	COUNTY COURTS AT LAW	MAUREEN BURROWS MD LLPC	25-02375-3	30-MAY-2025	01.0100.0425.004120.	**$1,680.00**	APR 24-MAY 8/25, PSYCH EVAL, CC#3
0100	0425	COUNTY COURTS AT LAW	MAUREEN BURROWS MD LLPC	25-02488-5	20-JUN-2025	01.0100.0425.004120.	**$1,680.00**	C#25-02490-5, MAY 8/25, PSYCH EVAL, CC#5
0100	0425	COUNTY COURTS AT LAW	MAUREEN BURROWS MD LLPC	25-02518-3	30-MAY-2025	01.0100.0425.004120.	**$1,680.00**	MAY 8/25, PSYCH EVAL, CC#3
0100	0425	COUNTY COURTS AT LAW	MAUREEN BURROWS MD LLPC	25-02627-3	20-JUN-2025	01.0100.0425.004120.	**$1,680.00**	JUN 2/25, PSYCH EVAL, CC#3
0100	0425	COUNTY COURTS AT LAW	MAUREEN BURROWS MD LLPC	25-02738-5	20-JUN-2025	01.0100.0425.004120.	**$1,680.00**	MAY 22/25, PSYCH EVAL, CC#5
0100	0425	COUNTY COURTS AT LAW	MAUREEN BURROWS MD LLPC	25-02780-5	20-JUN-2025	01.0100.0425.004120.	**$1,680.00**	JUN 2-8/25, PSYCH EVAL, CC#5
0100	0425	COUNTY COURTS AT LAW	MAUREEN BURROWS MD LLPC	25-02889-3	20-JUN-2025	01.0100.0425.004120.	**$1,680.00**	MAY 23-25/25, PSYCH EVAL, CC#3
0100	0425	COUNTY COURTS AT LAW	MAUREEN BURROWS MD LLPC	25-03009-3	30-MAY-2025	01.0100.0425.004120.	**$1,680.00**	C#25-03088-3, MAY 23-25/25, PSYCH EVAL, CC#3

0100	0425	COUNTY COURTS AT LAW	MAUREEN BURROWS MD LLPC	25-03070-3	20-JUN-2025	01.0100.0425.004120.	**$1,680.00**	JUNE 2-12/25, PSYCH EVAL, CC#3
0100	0425	COUNTY COURTS AT LAW	MAUREEN BURROWS MD LLPC	25-03192-2	20-JUN-2025	01.0100.0425.004120.	**$1,680.00**	JUN 19/25, PSYCH EVAL, CC#2
0100	0425	COUNTY COURTS AT LAW	MAUREEN BURROWS MD LLPC	25-03239-2	20-JUN-2025	01.0100.0425.004120.	**$1,680.00**	JUN 12/25, PSYCH EVAL, CC#2
0100	0425	COUNTY COURTS AT LAW	MAUREEN BURROWS MD LLPC	25-03306-2	20-JUN-2025	01.0100.0425.004120.	**$1,680.00**	JUN 12-18/25, PSYCH EVAL, CC#2
0100	0425	COUNTY COURTS AT LAW	MAYA BRIDGE LLC	3241	25-JUN-2025	01.0100.0425.004141.	**$600.00**	MAY 14/25, VIDEO REMOTE INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	23-01614-2	23-JUN-2025	01.0100.0425.004134.	**$400.00**	DAMIAN GARCIA, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	24-04546-3	10-JUN-2025	01.0100.0425.004134.	**$400.00**	ARIEL EVANS, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	25-00545-3	18-JUN-2025	01.0100.0425.004134.	**$400.00**	OLYVIA TERRY, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	25-01031-3	10-JUN-2025	01.0100.0425.004134.	**$400.00**	JORDAN CATO, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	25-03407-3	10-JUN-2025	01.0100.0425.004134.	**$400.00**	PHILIP DOHERTY, CC#3
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	24-0054-CPSC1B	17-JUN-2025	01.0100.0425.004162.	**$675.00**	KF, JAN 3-8/25, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	24-0058-CPSC1B	17-JUN-2025	01.0100.0425.004165.	**$675.00**	AL, JAN 6-FEB 19/25, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	24-0073-CPSC1A	17-JUN-2025	01.0100.0425.004165.	**$675.00**	AW, LW, FEB 11-24/25, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	24-0076-CPSC1A	17-JUN-2025	01.0100.0425.004162.	**$1,100.00**	MC, JAN 22-MAR 12/25, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	24-0083-CPSC1A	17-JUN-2025	01.0100.0425.004166.	**$425.00**	JH, AC, TM, JM, JAN 2-3/25, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	24-0088-CPSC1	17-JUN-2025	01.0100.0425.004165.	**$1,100.00**	MC, JAN 2-14/25, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	25-0003-CPSC1	17-JUN-2025	01.0100.0425.004166.	**$2,125.00**	RP, VF, FEB 3-MAR 13/25, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	25-0007-CPSC1	17-JUN-2025	01.0100.0425.004161.	**$1,950.00**	AS, GS, HS, ES, FEB 4-MAR 18/25, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	25-0009-CPSC1	17-JUN-2025	01.0100.0425.004162.	**$1,525.00**	MM, FEB 12-MAR 13/25, CC#1
0100	0425	COUNTY COURTS AT LAW	MONIKA SPINDEL	061725	23-JUN-2025	01.0100.0425.004141.	**$575.00**	JUN 17-18/25, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	MONIKA SPINDEL	06232025	23-JUN-2025	01.0100.0425.004141.	**$230.00**	C#25-0095-POC1, JUN 23/25, INTERP SVCS, CC#1
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	21-00251-2	23-JUN-2025	01.0100.0425.004134.	**$400.00**	DANIEL MALDONADO, CC#2
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	21-03330-3	19-MAY-2025	01.0100.0425.004134.	**$400.00**	JESSE ARMSTRONG, CC#3
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	23-04531-5	24-JUN-2025	01.0100.0425.004134.	**$400.00**	ARTHUR SIMPSON, CC#5
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	24-03980-2	23-JUN-2025	01.0100.0425.004134.	**$400.00**	JORDAN REEVES, CC#2
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	25-01823-5	24-JUN-2025	01.0100.0425.004134.	**$400.00**	BOB FORSON, CC#5
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	25-02240-2	23-JUN-2025	01.0100.0425.004134.	**$400.00**	KRISTEN RODRIGUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	25-03400-5	24-JUN-2025	01.0100.0425.004134.	**$400.00**	CHRISTOPHER HAWKINS, CC#5
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	25-03433-5	24-JUN-2025	01.0100.0425.004134.	**$100.00**	MAHLAKA ROBLES, CC#5
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	20-00206-1	24-JUN-2025	01.0100.0425.004134.	**$400.00**	DONALD CASKEY, CC#5
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	24-01706-3	18-JUN-2025	01.0100.0425.004134.	**$550.00**	DULCE CHACON, CC#3
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	24-03670-3	18-JUN-2025	01.0100.0425.004134.	**$550.00**	LOURDES MARTINEZ-LIRANZA, CC#3
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	24-03755-3	18-JUN-2025	01.0100.0425.004134.	**$550.00**	HAROLD REYES DIAZ, CC#3
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	24-04922-3	18-JUN-2025	01.0100.0425.004134.	**$550.00**	SERGIO PINEDA GUIA, CC#3

0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	25-00659-2	23-JUN-2025	01.0100.0425.004134.	**$750.00**	C#25-00661-2, 25-00681-2, MANUEL TAMAYO VERA, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	25-03467-5	24-JUN-2025	01.0100.0425.004134.	**$550.00**	EDGAR LANDAVERDE, CC#5
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	24-01280-3	10-JUN-2025	01.0100.0425.004134.	**$400.00**	ANGEL VILLALOBOS, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	24-02560-5	24-JUN-2025	01.0100.0425.004134.	**$400.00**	JACOB LEN FINE, CC#5
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	25-00169-2	23-JUN-2025	01.0100.0425.004134.	**$400.00**	JORDAN LEWIS BIERBAUM, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	25-01328-2	23-JUN-2025	01.0100.0425.004134.	**$500.00**	C#25-01329-2, MICHAEL SHANE IGNASIAK, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	25-02308-3	10-JUN-2025	01.0100.0425.004134.	**$400.00**	CAMERON DAVON WALLACE, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	25-03158-3	09-JUN-2025	01.0100.0425.004134.	**$400.00**	JENNIFER MIDDLETON, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	25-03337-5	24-JUN-2025	01.0100.0425.004134.	**$400.00**	ROBERT ABUNDIZ, JR, CC#5
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	25-03422-5	24-JUN-2025	01.0100.0425.004134.	**$400.00**	CODY ALLEN REPPOND, CC#5
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	23-01160-3	18-JUN-2025	01.0100.0425.004134.	**$400.00**	KRISTIAN MARTINEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	24-00200-3	23-JUN-2025	01.0100.0425.004134.	**$400.00**	INDIRIA HUDSON, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	24-01695-5	24-JUN-2025	01.0100.0425.004134.	**$700.00**	C#24-02194-5, 24-02655-5, 24-02626-5, JACOB CHANDLER, CC#5
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	24-04161-5	24-JUN-2025	01.0100.0425.004134.	**$500.00**	C#24-04452-5, ISAMAR ARREOLA, CC#5
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	24-05105-5	24-JUN-2025	01.0100.0425.004134.	**$400.00**	DENNIS MORRIS, CC#5
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	24-05847-5	24-JUN-2025	01.0100.0425.004134.	**$400.00**	EMILIANO DELAROSA, CC#5
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	25-03326-5	24-JUN-2025	01.0100.0425.004134.	**$400.00**	LISA MARSHALL, CC#5
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	25-03496-3	18-JUN-2025	01.0100.0425.004134.	**$400.00**	SCYWILLOW MIDDLETON, CC#3
0100	0425	COUNTY COURTS AT LAW	ROMEO LAW FIRM PLLC	24-0073-CPSC1	17-JUN-2025	01.0100.0425.004161.	**$1,340.53**	AW, LW, JAN 26-MAR 29/25, CC#1
0100	0425	COUNTY COURTS AT LAW	RUSSELL D HUNT JR	24-05305-5	24-JUN-2025	01.0100.0425.004134.	**$600.00**	C#25-01291-5, 25-01343-5, DARIUS COLLINS, CC#5
0100	0425	COUNTY COURTS AT LAW	SAY IT RIGHT LLC	0014315	16-JUN-2025	01.0100.0425.004141.	**$1,530.00**	C#24-03673-3, 25-00250-3, 24-03681-3, 25-01501-3, 24-04037-3, MAY 1-29/25, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	SAY IT RIGHT LLC	0014328	16-JUN-2025	01.0100.0425.004141.	**$1,127.50**	C#VARIOUS (11), JUN 12-18/25, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	TANYA OCHOA ATTORNEY AT LAW	25-0015-CPSC1	06-MAY-2025	01.0100.0425.004162.	**$650.00**	FEB 26-MAR 12/25, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	23-02488-3	23-JUN-2025	01.0100.0425.004134.	**$400.00**	KADE SALAZAR, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	23-04332-5	24-JUN-2025	01.0100.0425.004134.	**$400.00**	THOMAS VU, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	24-01510-5	24-JUN-2025	01.0100.0425.004134.	**$400.00**	MELVA ZAPATA, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	24-04686-2	23-JUN-2025	01.0100.0425.004134.	**$400.00**	SULEMA RENTERIA, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	25-00151-2	23-JUN-2025	01.0100.0425.004134.	**$400.00**	ZAHMIRA OLVERA, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	25-00417-3	23-JUN-2025	01.0100.0425.004134.	**$400.00**	ISABEL RAMIREZ, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	25-00608-2	23-JUN-2025	01.0100.0425.004134.	**$400.00**	JUSTIN THOMPSON, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	25-01380-5	24-JUN-2025	01.0100.0425.004134.	**$400.00**	JAMES CURIK, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	25-02627-3	18-JUN-2025	01.0100.0425.004134.	**$600.00**	C#25-02628-3, 25-02630-3, CHAD ROLF, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	25-03432-2	23-JUN-2025	01.0100.0425.004134.	**$400.00**	JEREMIAH ATENCIO, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	25-03509-5	24-JUN-2025	01.0100.0425.004134.	**$400.00**	ALEXANDRIA COLSTON, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	25-03620-5	24-JUN-2025	01.0100.0425.004134.	**$400.00**	ALEXANDERIA COLSTON, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	19-06078-2	23-JUN-2025	01.0100.0425.004134.	**$400.00**	VINCENT SAENZ, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	24-01869-2	23-JUN-2025	01.0100.0425.004134.	**$700.00**	C#24-01871-2, CHADWICK LAMBERT, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	24-03210-3	18-JUN-2025	01.0100.0425.004134.	**$600.00**	DEANGELO RAMOS, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	24-03725-3	10-JUN-2025	01.0100.0425.004134.	**$500.00**	BRENNAN HANOUSEK, JUL 14/24-MAY 8/25, CC#3

0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	24-03900-3	18-JUN-2025	01.0100.0425.004134.	**$400.00**	CRYSTAL MONTANO, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	24-05223-3	12-JUN-2025	01.0100.0425.004134.	**$400.00**	DERRICK LUNA, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	25-00809-2	23-JUN-2025	01.0100.0425.004134.	**$600.00**	MATTHEW PENTON, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	25-02745-2	23-JUN-2025	01.0100.0425.004134.	**$400.00**	MICHAEL CHI, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	25-02964-3	09-JUN-2025	01.0100.0425.004134.	**$600.00**	CLARENCE HUTCHISON, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	25-02998-2	23-JUN-2025	01.0100.0425.004134.	**$600.00**	ANTHONY THOMAS, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	25-03423-3	18-JUN-2025	01.0100.0425.004134.	**$600.00**	DANTRAYVIOUS CAPERS, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	25-03597-2	23-JUN-2025	01.0100.0425.004134.	**$600.00**	LEKARSHA HEWITT, CC#2
Dept Total							**$178,038.73**	
0100	0427	COUNTY COURT AT LAW 2	SHARP ELECTRONICS CORP	39608330	04-JUL-2025	01.0100.0427.004621.	**$74.89**	SHARP MX-M3551; MX-DE25N; MX-TU16; $74.89 PER MO;OCT 2024-SEP2025 INCLUDES 2000 COPIES PER MO;OVERAGES @ $0.0075EA; 60
Dept Total							**$74.89**	
0100	0428	COUNTY COURT AT LAW 3	GORDON G ADAMS	06/02/25;CC#3	02-JUN-2025	01.0100.0428.004010.	**$1,620.00**	MAY 1-2/25, VISITING JUDGE, (2) FULL DAYS, MILEAGE, CC#3
0100	0428	COUNTY COURT AT LAW 3	Jackson, Diana M	06/23/25	23-JUN-2025	01.0100.0428.004232.	**$143.00**	JUN 16-17/25, TCJ 2025 CRT PROF CONF, D JACKSON, CC#3
Dept Total							**$1,763.00**	
0100	0430	COUNTY COURT AT LAW 5	Allison, Sharee L	06/25/25	25-JUN-2025	01.0100.0430.004232.	**$143.00**	JUN 15-17/25, EXP REIMB, TCJ CONF, CC#5
Dept Total							**$143.00**	
0100	0435	DISTRICT COURTS	AIMEE WALKER	1773	24-JUN-2025	01.0100.0435.004125.	**$75.00**	C#25-0758-K277, JUN 18/25, REPORTERS RECORD, 277TH
0100	0435	DISTRICT COURTS	BARRY GORMLEY	25-0354-K368	20-JUN-2025	01.0100.0435.004132.	**$400.00**	C#25-0920-K368, 25-0921-K368, JUAN CARLOS MEDINA, APR 8-JUN 6/25, 368TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	24-0759-K368	20-JUN-2025	01.0100.0435.004132.	**$600.00**	ZACHARY AUGERLAVOIE, 368TH
0100	0435	DISTRICT COURTS	BECKER FORENSICS LLC	01BGEA	12-JUN-2025	01.0100.0435.004121.	**$3,000.00**	C#23-0062-K277, JUL 17-23/24-AUG 1-19/24, EX PARTE INVESTIGATION SVCS, 277TH
0100	0435	DISTRICT COURTS	BILINGO LANGUAGE SERVICES	25077	23-JUN-2025	01.0100.0435.004141.	**$230.00**	C#25-0045-J277, JUN 23/25, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	24-0888-K26	18-JUN-2025	01.0100.0435.004132.	**$600.00**	CHELSEA CASTORENA, 26TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	18-0186-CPS395V	06-JUN-2025	01.0100.0435.004161.	**$425.00**	LB, FEB 9-14/25, 395TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	23-0118-CPS395E	04-JUN-2025	01.0100.0435.004166.	**$1,300.00**	CB, DEC 13/24, 395TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	23-0149-CPS395D	04-JUN-2025	01.0100.0435.004161.	**$425.00**	BV, NOV 8/24, 395TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	23-0149-CPS395E	11-JUN-2025	01.0100.0435.004161.	**$425.00**	BV, MAR 7/25, 395TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	24-0011-CPS395C	04-JUN-2025	01.0100.0435.004161.	**$850.00**	ED, OCT 18-DEC 20/24, 395TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	25-0024-CPS395	11-JUN-2025	01.0100.0435.004162.	**$425.00**	KA, LA, CH, MAR 28/25, 395TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	20-0090-CPS395F	11-JUN-2025	01.0100.0435.004161.	**$425.00**	MY, MY, MAR 7/25, 395TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	23-1499-F395	11-JUN-2025	01.0100.0435.004166.	**$600.00**	AC, NC, MAR 28-APR 9/25, 395TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	24-0017-CPS395C	11-JUN-2025	01.0100.0435.004162.	**$1,100.00**	LG, AG, JAN 24-MAR 5/25, 395TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	24-0038-CPS395C	11-JUN-2025	01.0100.0435.004161.	**$1,100.00**	RG, JAN 3-MAR 28/25, 395TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	24-0055-CPS395B	11-JUN-2025	01.0100.0435.004162.	**$850.00**	TC, SB, JAN 3-MAR 7/25, 395TH
0100	0435	DISTRICT COURTS	DELL COMPUTER CORP	10821806510	25-JUN-2025	01.0100.0435.003010.	**$317.00**	DISTRICT COURT ADMIN - DOCK/KEYBOARDS/MICE - BULK ORDER 3 Q# 3000189651955.4; DIR-CPO-5792
0100	0435	DISTRICT COURTS	DION W CLARK	24-0057-CPS395A	04-JUN-2025	01.0100.0435.004161.	**$1,350.00**	BW, OCT 4-DEC 20/24, 395TH
0100	0435	DISTRICT COURTS	DION W CLARK	24-0074-CPS395	04-JUN-2025	01.0100.0435.004165.	**$425.00**	JL, OCT 18/24, 395TH
0100	0435	DISTRICT COURTS	DION W CLARK	24-0089-CPS395	04-JUN-2025	01.0100.0435.004169.	**$425.00**	HP, DEC 30/24, 395TH

0100	0435	DISTRICT COURTS	DT LANGUAGE SOLUTIONS LLC	DT061825-277	20-JUN-2025	01.0100.0435.004141.	**$402.50**	C#23-1707-K277, 24-2356-K277, JUN 18/25, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	DT LANGUAGE SOLUTIONS LLC	DT061825-JUV	20-JUN-2025	01.0100.0435.004141.	**$690.00**	C#25-0010-J277, 25-0096-J277, 24-0245-J277, 25-0147-J277, 25-0025-J277, JAN 5-18/25, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	23-0087-CPS395G	11-JUN-2025	01.0100.0435.004166.	**$900.00**	AC, GC, AG, GG, ALS, JAN 10-31/25, 395TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	23-0112-CPS395B	11-JUN-2025	01.0100.0435.004166.	**$1,225.00**	LS, GS, GS, JAN 8-MAR 7/25, 395TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	23-0112-CPS425D	04-JUN-2025	01.0100.0435.004166.	**$675.00**	LS, GS, GS, NOV 6-DEC 20/24, 395TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	24-0008-CPS395A	04-JUN-2025	01.0100.0435.004166.	**$1,625.00**	KP, CMM, SM, OCT 15-DEC 16/24, 395TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	24-0008-CPS395B	11-JUN-2025	01.0100.0435.004166.	**$1,100.00**	KP, CMM, SM, FEB 5-MAR 7/25, 395TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	24-0011-CPS395D	11-JUN-2025	01.0100.0435.004166.	**$1,300.00**	ED, JAN 28-FEB 14/25, 395TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	24-0046-CPS395C	11-JUN-2025	01.0100.0435.004166.	**$300.00**	FS, JAN 24/25, 395TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	25-0024-CPS395	11-JUN-2025	01.0100.0435.004166.	**$425.00**	KA, LS, CH, MAR 27-28/25, 395TH
0100	0435	DISTRICT COURTS	ERSKINE LAW PLLC	21-1612-K277	25-JUN-2025	01.0100.0435.004132.	**$600.00**	MEGAN RAMIREZ, 277TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	23-0080-CPS425	06-JUN-2025	01.0100.0435.004161.	**$5,350.00**	EW, TW, OCT 1-DEC 20/24, 395TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	23-0112-CPS425	04-JUN-2025	01.0100.0435.004161.	**$3,550.00**	LS, GS, GS, OCT 1-DEC 20/24, 395TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	23-0112-CPS425A	06-JUN-2025	01.0100.0435.004161.	**$3,100.00**	LS, GS, GS, JAN 8-MAR 7/25, 395TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	24-0023-CPSC1	04-JUN-2025	01.0100.0435.004161.	**$5,050.00**	SH, OCT 1-DEC 17/24, 395TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	25-0019-CPS395	11-JUN-2025	01.0100.0435.004166.	**$850.00**	DH, MAR 11-28/25, 395TH
0100	0435	DISTRICT COURTS	FOWLER LEGAL	24-0057-CPS395	04-JUN-2025	01.0100.0435.004162.	**$675.00**	BM, OCT 4-DEC 20/24, 395TH
0100	0435	DISTRICT COURTS	FOWLER LEGAL	24-0057-CPS395A	11-JUN-2025	01.0100.0435.004162.	**$2,200.00**	BM, JAN 2-MAR 31/25, 395TH
0100	0435	DISTRICT COURTS	GAYLA R MAY	06262025	26-JUN-2025	01.0100.0435.004125.	**$75.00**	C#15-2550-F425, JUN 24/25, REPORTERS RECORD, 425TH
0100	0435	DISTRICT COURTS	GODDARD & HOING PC	23-0011-CPS395F	11-JUN-2025	01.0100.0435.004166.	**$300.00**	EM, AM, MAR 31/23, 395TH
0100	0435	DISTRICT COURTS	GODDARD & HOING PC	23-0071-CPS480F	06-MAY-2025	01.0100.0435.004163.	**$5,778.00**	AL OCT 1-NOV 7/24, 480TH
0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	24-1455-K368	20-JUN-2025	01.0100.0435.004132.	**$1,362.50**	SEDRICK LOWERY, JAN 7-JUN 18/25, 368TH
0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	25-0203-K368	20-JUN-2025	01.0100.0435.004132.	**$1,470.00**	ENRIQUE LOPEZ, FEB 10-JUN 18/25, 368TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	22-0037-CPS395J	11-JUN-2025	01.0100.0435.004161.	**$1,112.80**	DZ, FEB 1-14/25, 395TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	23-0087-CPS395E	11-JUN-2025	01.0100.0435.004161.	**$1,425.00**	AC, JAN 10-MAR 18/25, 395TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ILANA R TANNER PLLC	22-0079-CPS480A	06-JUN-2025	01.0100.0435.004163.	**$2,900.00**	EBW, OCT 1-DEC 17/24, 395TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ILANA R TANNER PLLC	23-0087-CPS395A	04-JUN-2025	01.0100.0435.004161.	**$1,400.00**	GC, AC, AS, OCT 16-DEC 20/24, 395TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ILANA R TANNER PLLC	23-0097-CPS395B	06-JUN-2025	01.0100.0435.004163.	**$1,000.00**	MW, OCT 18-NOV 8/24, 395TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	25-0049-K368	20-JUN-2025	01.0100.0435.004132.	**$600.00**	CHRISTIAN VARGAS, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	25-0163-K277	25-JUN-2025	01.0100.0435.004132.	**$600.00**	DALTON POPHAM, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICES OF CARRIE WARD PLLC	24-0075-CPS395A	11-JUN-2025	01.0100.0435.004162.	**$2,300.00**	SL, JAN 2-MAR 25/25, 395TH
0100	0435	DISTRICT COURTS	LAW OFFICES OF CARRIE WARD PLLC	25-0027-CPS395	11-JUN-2025	01.0100.0435.004166.	**$500.00**	KA, LS, CH, MAR 27-28/25, 395TH
0100	0435	DISTRICT COURTS	LEFKOWITZ LAW FIRM	24-1147-K368	20-JUN-2025	01.0100.0435.004132.	**$1,000.00**	KARENSA GETH ABBOTT, 368TH
0100	0435	DISTRICT COURTS	LEFKOWITZ LAW FIRM	24-1948-K368	20-JUN-2025	01.0100.0435.004132.	**$900.00**	MITCHELL JACKSON WILLIAMS, 368TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	24-1674-K368	20-JUN-2025	01.0100.0435.004132.	**$600.00**	ALBERT NAVARRO, 368TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	24-0527-K368	20-JUN-2025	01.0100.0435.004132.	**$2,037.50**	C#24-0529-K368, BRANDY GRISSETT, MAR 26/24-JUN 18/25, 368TH

0100	0435	DISTRICT COURTS	MAUREEN BURROWS MD LLPC	23-1351-K277A	19-JUN-2025	01.0100.0435.004120.	**$1,680.00**	C#23-1352-K277, MAY 4/25, PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	MAUREEN BURROWS MD LLPC	25-0273-K368A	20-JUN-2025	01.0100.0435.004120.	**$1,680.00**	JUN 12-18/25, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MAUREEN BURROWS MD LLPC	25-0333-K26	19-JUN-2025	01.0100.0435.004120.	**$1,680.00**	C#25-0333-K26, PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	MAUREEN BURROWS MD LLPC	25-0484-K26	19-JUN-2025	01.0100.0435.004120.	**$1,680.00**	C#25-0484-K26, PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	MAUREEN BURROWS MD LLPC	25-0510-K277	20-JUN-2025	01.0100.0435.004120.	**$1,680.00**	C#25-0510-K277, JUN 2/25, PSYCH EVAL, 277TH
0100	0435	DISTRICT COURTS	MAUREEN BURROWS MD LLPC	25-0758-K277	20-JUN-2025	01.0100.0435.004120.	**$1,680.00**	JUN 12/25, PSYCH EVAL, 277TH
0100	0435	DISTRICT COURTS	MAUREEN BURROWS MD LLPC	25-0803-K368	20-JUN-2025	01.0100.0435.004120.	**$1,680.00**	JUN 12/25, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MAUREEN BURROWS MD LLPC	25-0806-K26	19-JUN-2025	01.0100.0435.004120.	**$1,680.00**	C#25-0806-K26, PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	MAUREEN BURROWS MD LLPC	25-0904-K277	20-JUN-2025	01.0100.0435.004120.	**$1,680.00**	JUN 2/25, PSYCH SVCS, 277TH
0100	0435	DISTRICT COURTS	MF HEAGERTY LAW FIRM PLLC	24-0008-CPS395A	11-JUN-2025	01.0100.0435.004161.	**$850.00**	KP, SM, CM, FEB 19-MAR 7/25, 395TH
0100	0435	DISTRICT COURTS	MF HEAGERTY LAW FIRM PLLC	24-0055-CPS395B	11-JUN-2025	01.0100.0435.004166.	**$850.00**	AB, MC, CMB, JAN 2-MAR 7/25, 395TH
0100	0435	DISTRICT COURTS	MF HEAGERTY LAW FIRM PLLC	24-0089-CPS395	11-JUN-2025	01.0100.0435.004169.	**$850.00**	HP, JAN 9-24/25, 395TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	19-1600-K277	25-JUN-2025	01.0100.0435.004132.	**$600.00**	CASS HILL ALVARADO, 277TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	21-0054-CPS395E	11-JUN-2025	01.0100.0435.004161.	**$425.00**	AHM, JAN 22-24/25, 395TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	23-0087-CPS395E	11-JUN-2025	01.0100.0435.004162.	**$900.00**	GC, AC, GG, AG, AS, JAN 10-MAR 28/25, 395TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	23-0144-CPS395E	11-JUN-2025	01.0100.0435.004166.	**$300.00**	SS, MAR 7/25, 395TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	24-0018-CPS395C	11-JUN-2025	01.0100.0435.004161.	**$675.00**	MC, AC, RC, JAN 17-24/25, 395TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	24-0055-CPS395B	11-JUN-2025	01.0100.0435.004161.	**$600.00**	TC, SB, IN, JAN 3-MAR 7/25, 395TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	24-0075-CPS395	11-JUN-2025	01.0100.0435.004166.	**$1,150.00**	SL, JAN 3-MAR 12/25, 395TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	24-2350-K368	25-JUN-2025	01.0100.0435.004132.	**$600.00**	GARY BEARDEN JR, 368TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE ATTORNEY AT LAW PLLC	21-1574-K277	09-JUN-2025	01.0100.0435.004132.	**$21,210.00**	C#25-0709-K277, CALEB STUDEBAKER, JAN 30-MAY 28/25, 277TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE ATTORNEY AT LAW PLLC	23-1707-K277A	07-JUL-2025	01.0100.0435.004132.	**$14,768.00**	C#23-1708-K277, 23-1709-K277, NOV 25/24-JUNE 18/25, RIGOBERTO ACUNA PEREA, 277TH
0100	0435	DISTRICT COURTS	SABZKOOH LAW PLLC	24-0269-J277	16-JUN-2025	01.0100.0435.004133.	**$1,500.00**	AW, JUN 12/25, 277TH
0100	0435	DISTRICT COURTS	SABZKOOH LAW PLLC	25-0037-J277	16-JUN-2025	01.0100.0435.004133.	**$1,500.00**	AA, JUN 12/25, 277TH
0100	0435	DISTRICT COURTS	SAY IT RIGHT LLC	0014324	16-JUN-2025	01.0100.0435.004141.	**$115.00**	C#24-1294-K26, MAY 27/25, INTERP SVCS, 26TH
0100	0435	DISTRICT COURTS	SAY IT RIGHT LLC	0014325	16-JUN-2025	01.0100.0435.004141.	**$230.00**	C#24-02319-K26, 24-1962-K26, 25-0338-K26, 24-1920-K26, 25-0642-K26, MAY 29/25, INTERP SVCS, 26TH
Dept Total							**$132,968.30**	
0100	0440	DISTRICT ATTORNEY	FUELMAN	NP68606130	16-JUN-2025	01.0100.0440.003301.	**$184.18**	BLANKET PO FOR FUEL FROM FUELMAN FOR THE MONTHS OF OCTOBER 24 THRU SEPTEMBER 25
0100	0440	DISTRICT ATTORNEY	GAYLA R MAY	05202025 - DA	27-JUN-2025	01.0100.0440.004125.	**$354.00**	MAY 20/25, REPORTERS RECORD, D/ATTY
0100	0440	DISTRICT ATTORNEY	LUMPKIN COUNTY CLERK OF THE COURTS	21CR455RG	18-JUN-2025	01.0100.0440.004932.	**$6.50**	CERTIFIED PRIOR RECORDS, R CALDWELL, D/ATTY

0100	0440	DISTRICT ATTORNEY	SIGNATURE SCIENCE LLC	43002-25-1223-01	25-JUN-2025	01.0100.0440.004932.	**$3,574.00**	C# 24-0208-K368, DNA EVIDENCE, D/ATTY
0100	0440	DISTRICT ATTORNEY	SIMONE M WRIGHT	672-2	26-JUN-2025	01.0100.0440.004125.	**$1,479.47**	C# 22-0404-K368, REPORTERS RECORD, D/ATTY
0100	0440	DISTRICT ATTORNEY	SIMONE M WRIGHT	677-2	26-JUN-2025	01.0100.0440.004125.	**$48.13**	C# 23-0830-K368, REPORTERS RECORD, D/ATTY
0100	0440	DISTRICT ATTORNEY	Waldman, Michael D	06/23/25	23-JUN-2025	01.0100.0440.004232.	**$720.50**	JUN 17-20/25, EXP REIMB, BPU ANNUAL MTG, D/ATTY
Dept Total							**$6,366.78**	
0100	0451	J.P. PRECINCT 1	HILL COUNTRY FORENSICS LLC	329	13-JUN-2025	01.0100.0451.004190.	**$22,565.00**	JUN 9-12/25, AUTOPSIES (7) TOXICOLOGY TESTING, JP#1
0100	0451	J.P. PRECINCT 1	SHARP ELECTRONICS CORP	39395609	06-JUN-2025	01.0100.0451.004621.	**$138.51**	2 SHARPE COPIER LEASES SN-15021858
0100	0451	J.P. PRECINCT 1	SOUTHERN COMPUTER WAREHOUSE	INV00838646	24-APR-2025	01.0100.0451.003010.	**$463.88**	SCANNER - QUOTE #1861927
0100	0451	J.P. PRECINCT 1	THOMSON REUTERS	852011305	01-JUN-2025	01.0100.0451.004210.	**$1,344.25**	MAY 25, CLEAR PROFLEX, JP#1
0100	0451	J.P. PRECINCT 1	TRANQUIL MORTUARY SERVICES LLC	JP1 WILCO 6-13-25	13-JUN-2025	01.0100.0451.004192.	**$4,117.50**	JUN 6-11/25, TRANS (14), JP#1
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	3300009648	30-MAY-2025	01.0100.0451.004190.	**$4,085.00**	FEB 17/25, AUTOPSIES, J DANIEL LANGFORD, JP#1
Dept Total							**$32,714.14**	
0100	0452	J.P. PRECINCT 2	HILL COUNTRY FORENSICS LLC	330	23-JUN-2025	01.0100.0452.004190.	**$28,800.00**	JUNE 16-20/25, AUTOPSIES (9), JP#2
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	39395601	01-JUN-2025	01.0100.0452.004621.	**$113.58**	SHARP MX-5071 S/N 03000347 OCT. 2024 TO SEPT. 2025 $113.58 MONTHLY
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	39395602	06-JUN-2025	01.0100.0452.004621.	**$162.58**	SHARP MX-5071 S/N 03000337 $162.58 PER MONTH OCT 2024 - SEPT 2025
0100	0452	J.P. PRECINCT 2	TRANQUIL MORTUARY SERVICES LLC	JP2 WILCO 6-20-25	20-JUN-2025	01.0100.0452.004192.	**$5,490.00**	JUN 13-18/25, TRANS (18), JP#2
Dept Total							**$34,566.16**	
0100	0453	J.P. PRECINCT 3	Alcala, Mary A	07/01/25	01-JUL-2025	01.0100.0453.004232.	**$320.00**	JUN 23-27/25, JPCA CONF PER DIEM, JP#3
0100	0453	J.P. PRECINCT 3	DT LANGUAGE SOLUTIONS LLC	DT060525-JUV	20-JUN-2025	01.0100.0453.004141.	**$230.00**	JUN 6/25, INTERP SVCS, JP#3
0100	0453	J.P. PRECINCT 3	HILL COUNTRY FORENSICS LLC	304	05-MAY-2025	01.0100.0453.004190.	**$58,147.00**	APR 28-MAY 5/25, AUTOPSIES (18), CONSULT (1), TOXICOLOGY (1), JP#3
0100	0453	J.P. PRECINCT 3	HILL COUNTRY FORENSICS LLC	331	29-JUN-2025	01.0100.0453.004190.	**$32,000.00**	JUN 22-27/25, AUTOPSY (10), JP#3
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	11595905	30-APR-2025	01.0100.0453.004141.	**$1,307.23**	INTERPRETATION SERVICES
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	11595905	30-APR-2025	01.0100.0453.004141.	**$492.55**	PO 189060 APR 25 OVER THE PHONE ITERP JP#3
0100	0453	J.P. PRECINCT 3	McLean, Evelyn A	07/01/25	01-JUL-2025	01.0100.0453.004232.	**$320.00**	JUN 22-27/25, EXP REIMB, JPCA EDUCATION CONF, PER DIEM, JP#3
0100	0453	J.P. PRECINCT 3	PITNEY BOWES RESERVE ACCOUNT	JUN 25;JP#3	24-JUN-2025	01.0100.0453.004212.	**$5,000.00**	POSTAGE METER REFILL, JP#3
0100	0453	J.P. PRECINCT 3	TRANQUIL MORTUARY SERVICES LLC	JP3 WILCO 5-30-25	30-MAY-2025	01.0100.0453.004192.	**$4,880.00**	MAY 22-29/25, TRANS (16), JP#3
0100	0453	J.P. PRECINCT 3	VERIZON WIRELESS	6115759458	10-JUN-2025	01.0100.0453.004209.	**$40.23**	JUDGE'S ON CALL CELL PHONE
0100	0453	J.P. PRECINCT 3	Vasquez, Cherie J	07/01/25	01-JUL-2025	01.0100.0453.004232.	**$320.00**	JUN 23-27/25, EXP REIMB, JPCA CONF, PER DIEM, JP#3
Dept Total							**$103,057.01**	
0100	0454	J.P. PRECINCT 4	LEXIS NEXIS RISK DATA MANAGEMENT LLC	1100149570	31-MAY-2025	01.0100.0454.004210.	**$200.00**	LEXIS NEXIS INTERNET DATABASE SUBSCRIPTION

0100	0454	J.P. PRECINCT 4	Short, Tyecka C	06/09/25	09-JUN-2025	01.0100.0454.004232.	**$35.42**	APR 14-15/25, EXP REIMB, TJCJA SEMINAR, JP#4
Dept Total							**$235.42**	
0100	0475	COUNTY ATTORNEY	COMMUNICATION BY HAND LLC	C46892	04-DEC-2024	01.0100.0475.004141.	**$260.00**	NOV 8/24, INTERP SVCS, C/ATTY
0100	0475	COUNTY ATTORNEY	Garrett-Newman, Lorann B	05/28/25	28-MAY-2025	01.0100.0475.004232.	**$497.60**	MAY 18-22/25, EXP REIMB, CRIMES AGAINST WOMEN CONF, C/ATTY
0100	0475	COUNTY ATTORNEY	Lower, Samuel C	06/09/25	09-JUN-2025	01.0100.0475.004232.	**$181.08**	JUN 4-6/25, EXP REIMB, ADV WRITING & APPELLATE ADVOCACY COURSE, C/ATTY
0100	0475	COUNTY ATTORNEY	Puryear Kelley, Mariel T	06/13/25	13-JUN-2025	01.0100.0475.004231.	**$49.84**	MAY 29/25, EXP REIMB, MILEAGE, C/ATTY
0100	0475	COUNTY ATTORNEY	VARI SALES CORPORATION	91261729	23-JUN-2025	01.0100.0475.003005.	**$1,042.95**	SKU: 400742 FILE CABINET(SLATE)
0100	0475	COUNTY ATTORNEY	VARI SALES CORPORATION	91261729	23-JUN-2025	01.0100.0475.003005.	**$98.10**	SKU: 401797 POWER HUB
0100	0475	COUNTY ATTORNEY	VARI SALES CORPORATION	91261729	23-JUN-2025	01.0100.0475.003005.	**$1,011.75**	SKU: 402453 VARI L-SHAPE ELECTRIC STANDING DESK 80x60(BLACK)
0100	0475	COUNTY ATTORNEY	VARI SALES CORPORATION	91261729	23-JUN-2025	01.0100.0475.003005.	**$89.10**	SKU: 402722 DESK DRAWER
Dept Total							**$3,230.42**	
0100	0492	ELECTIONS	DELL COMPUTER CORP	10821806510	25-JUN-2025	01.0100.0492.003010.	**$4,929.98**	ELECTIONS - LAPTOPS/DOCKS/CASES/KEYBOADS/MICE - BULK ORDER 3 Q# 3000189651955.4; DIR-CPO-5792
0100	0492	ELECTIONS	DRAKE COMMUNICATIONS INC	14579	01-JUN-2025	01.0100.0492.004506.	**$1,770.00**	EXPERT MAINTENANCE CONTRACT 16 PORT ELECTIONS IVR JULY 1 2025 - JUNE 30 2026 UNLIMITED DATABASE HELPD
0100	0492	ELECTIONS	OPENWORK LLC	30027523	20-JUN-2025	01.0100.0492.004100.	**$604.87**	JUN 12/25, TEMP SVCS, ELEC
Dept Total							**$7,304.85**	
0100	0495	COUNTY AUDITOR	Black, Donna L	06/25/25	25-JUN-2025	01.0100.0495.004231.	**$16.80**	JUN 3-5, 6-12/25, EXP REIMB, MILEAGE, AUD
0100	0495	COUNTY AUDITOR	DELL COMPUTER CORP	10821806510	25-JUN-2025	01.0100.0495.003010.	**$2,077.49**	AUDITOR - LAPTOP/MONITOR/DOCK/CASE/SOUNDBAR - BULK ORDER 3 Q# 3000189651955.4; DIR-CPO-5792
0100	0495	COUNTY AUDITOR	Kiley, Julie M	06/24/25	24-JUN-2025	01.0100.0495.004232.	**$427.40**	JUN 15-18/25, EXP REIMB, CONF OF THE COUNTY INVESTMENT ACADEMY, AUD
0100	0495	COUNTY AUDITOR	Morris, Jalyn C	06/20/25	20-JUN-2025	01.0100.0495.004232.	**$456.82**	JUN 16-18/25, EXP REIMB, INVESTMENT TRAINING, AUD
0100	0495	COUNTY AUDITOR	Sumner, Linda A	06/10/25	10-JUN-2025	01.0100.0495.004231.	**$28.00**	JUN 9/25, EXP REIMB, MILEAGE, AUD
Dept Total							**$3,006.51**	
0100	0499	CO TAX ASSESSOR COLLECTOR	DELL COMPUTER CORP	10821806510	25-JUN-2025	01.0100.0499.003010.	**$7,200.00**	TAX OFFICE - DESKTOPS/MONITORS - BULK ORDER 3 Q# 3000189651955.4; DIR-CPO-5792
0100	0499	CO TAX ASSESSOR COLLECTOR	Martinez, Maria L	06/13/25	13-JUN-2025	01.0100.0499.004232.	**$202.00**	JUN 1-4/25, EXP REIMB, 91ST ANNUAL TACA CONF, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	PITNEY BOWES INC	1027670017	21-JUN-2025	01.0100.0499.004208.	**$672.30**	SOFTWARE MAINTENANCE SONTRACT FOR OUR SEND SUITE MAIL DELIVERY SYSTEM
Dept Total							**$8,074.30**	
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	AT&T CORP	JUN 25;86033	15-JUN-2025	01.0100.0503.004211.	**$365.97**	JUN 15-JUL 14/25, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	BERRYDUNN	465044	17-JUN-2025	01.0100.0503.004100.	**$6,971.28**	FY25 BLANKET PO FOR REMAINING RFP PROCESSES TO BE PERFORMED IN FY25. ORIGINAL PO 186633 FOR $138900.00 USED $31666.26
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	BRYCOMM	028081	23-JUN-2025	01.0100.0503.004510.	**$7,778.10**	JJC - COG FIBER RELOCATE PER Q# 25-0175; DIR-CPO-4777

0100	0503	INFORMATION TECHNOLOGY SYSTEMS	CDW GOVERNMENT INC	CH2524467	04-JUN-2025	01.0100.0503.004100.	**$4,252.50**	PALO ALTO 820 AND 3220 HEALTH CHECKS AND MIGRATION TO AN ACTIVE/STANDBY PAIR OF PALO ALTO 1420 NEXT GENERATION FIREWALL
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	CMS COMMUNICATIONS, INC	2502448-IN	09-JUN-2025	01.0100.0503.003012.	**$130.00**	QTY 30 CISCO HANDSET CORDS 12'; TIPS 240303
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001435551	03-APR-2025	01.0100.0503.004100.	**$80.00**	10/1/24-9/30/25 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA ARMOR LLC	1001438603	05-JUN-2025	01.0100.0503.004100.	**$40.00**	10/1/24-9/30/25 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DEPT OF INFORMATION RESOURCES	25050999N	20-JUN-2025	01.0100.0503.004211.	**$5,833.91**	MAY 25, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	INFAX INC	2429	30-APR-2025	01.0100.0503.005740.	**$30,626.99**	PREVIOUS PO 187964-INFAX JUDICIAL SUITE SYSTEM REFRESH PER Q# WCCTX130972980; HARDWARE $55904; INSTALLATION $17618; 15
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	INFAX INC	2429	30-APR-2025	01.0100.0503.004100.	**$9,652.01**	PREVIOUS PO 187964-INFAX JUDICIAL SUITE SYSTEM REFRESH PER Q# WCCTX130972980; HARDWARE $55904; INSTALLATION $17618; 15
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	LINKS COMMUNICATIONS, INC	15180	23-JUN-2025	01.0100.0503.004510.	**$3,171.00**	JUSTICE CENTER - DA GRAND JURY AREA CABLING
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	MCCI LLC	NE22881	15-MAY-2025	01.0100.0503.003011.	**$81,648.15**	ADDENDUN 4 TO MSA 20912 - QTY 100 LF FULL USER / QTY 200 LF PARTICIPANT USER LICENSES PER Q# 35879; BUYBOARD 716-23
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	PERRY OFFICE PRODUCTS INC	IN-1583892	19-JUN-2025	01.0100.0503.004544.	**$159.99**	10/1/24-9/30/25 BLANKET PO FOR PRINTER REPAIRS; DIR-TSO-4159
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023125001003	30-APR-2025	01.0100.0503.004100.	**$220.00**	ADD ON TO FY24 PO 185055 - BLANKET PO FOR NETWORK ENGINEER HOURS; DIR-TSO-4167
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023125001185	27-MAY-2025	01.0100.0503.004100.	**$2,631.84**	ADD ON TO FY24 PO 185834 - PROJECT CLOSURE FOR REDSKY; TIPS 210503
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	SHI GOVERNMENT SOLUTIONS INC	GB00561917	16-JUN-2025	01.0100.0503.004100.	**$5,520.00**	ACTIVE DIRECTORY FOREST BUILD SOW #25845; DIR-CPO-4938
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	SHI GOVERNMENT SOLUTIONS INC	GB00561940	16-JUN-2025	01.0100.0503.004505.	**$44,672.26**	6/1/25-5/31/26 BEYOND TRUST PAM SUPPORT PER Q# 26231015; OMNIA 2024056-02
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	STERICYCLE INC	8011054964	03-JUN-2025	01.0100.0503.004100.	**$364.15**	10/1/24-9/30/25 BLANKET PO FOR DOCUMENT SHREDDING FOR DA/TAX OFFICES; OMNIA R231004
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	TEACHMEGIS	10982	19-JUN-2025	01.0100.0503.004232.	**$822.12**	JUN 17-18 2025 ONLINE - INTRODUCTION TO FME TRAINING FOR GEORGE STREBEL; DIR-CPO-4914
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	VERTEX INC	0126886	17-JUN-2025	01.0100.0503.004505.	**$16,590.00**	8/1/25-7/31/26 VERTEX PAYROLL TAX Q SERIES SOLUTION PER Q# Q-74556
Dept Total							**$221,530.27**	
0100	0509	FACILITIES MANAGEMENT	BLACKHAWK FIRE & SAFETY LLC	5753	22-APR-2025	01.0100.0509.004500.	**$16,500.00**	FIRE ALARM MONITORING
0100	0509	FACILITIES MANAGEMENT	DELL COMPUTER CORP	10821806510	25-JUN-2025	01.0100.0509.003010.	**$11,475.92**	FACILITIES - LAPTOPS/CASES - BULK ORDER 3 Q# 3000189651955.4; DIR-CPO-5792
0100	0509	FACILITIES MANAGEMENT	ODP BUSINESS SOLUTIONS LLC	425749040001	05-JUN-2025	01.0100.0509.003105.	**$9,873.60**	COPY PAPER LETTER SIZE 6 PALLETS PER ATTACHED QUOTE.OMNIA R190303

0100	0509	FACILITIES MANAGEMENT	RED & WHITE GREENERY INC	MAY25620	31-MAY-2025	01.0100.0509.004810.	**$620.00**	PO 189163 LANDSCAPE MAINT FAC
0100	0509	FACILITIES MANAGEMENT	SECURITAS TECHNOLOGY CORPORATION	6005089034	01-JUN-2025	01.0100.0509.004500.	**$439.90**	MONTHLY SSG SUPPORT SERVICES.202390 SOURCEWELL 030421-SCS
0100	0509	FACILITIES MANAGEMENT	SPECIALTY WATER TREATMENT LLC	1265	07-JUN-2025	01.0100.0509.004500.	**$700.00**	BLANKET FOR WATER TREATMENT SERVICES AS NEEDED.
Dept Total							**$39,609.42**	
0100	0510	PARKS DEPARTMENT	DELL COMPUTER CORP	10821806510	25-JUN-2025	01.0100.0510.003010.	**$2,991.00**	PARKS - DESKTOPS - BULK ORDER 3 Q# 3000189651955.4; DIR-CPO-5792
Dept Total							**$2,991.00**	
0100	0540	EMS	BOUND TREE MEDICAL LLC	85811536	17-JUN-2025	01.0100.0540.003200.	**$4,076.67**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	85819347	24-JUN-2025	01.0100.0540.003200.	**$1,504.30**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	85821082	25-JUN-2025	01.0100.0540.003200.	**$860.00**	BLANKETS
0100	0540	EMS	BOUND TREE MEDICAL LLC	85821082	25-JUN-2025	01.0100.0540.003307.	**$225.60**	NORMAL SALINE 100ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	85821082	25-JUN-2025	01.0100.0540.003307.	**$460.80**	NORMAL SALINE FLUSH 10ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	85821082	25-JUN-2025	01.0100.0540.003307.	**$40.62**	ADENOSINE 3MG VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	85821082	25-JUN-2025	01.0100.0540.003200.	**$2,475.00**	ETCO2 SENSOR ADULT
0100	0540	EMS	BOUND TREE MEDICAL LLC	85821082	25-JUN-2025	01.0100.0540.003307.	**$203.55**	LACTATED RINGERS 100ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	85821082	25-JUN-2025	01.0100.0540.003200.	**$485.20**	MEGA MOVERS
0100	0540	EMS	BOUND TREE MEDICAL LLC	85822653	26-JUN-2025	01.0100.0540.003200.	**$5,894.75**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	DUPUY OXYGEN	2600968	16-JUN-2025	01.0100.0540.003307.	**$27.50**	OXYGEN SERVICE FOR FY25 PER QUOTE RECEIVED THROUGH BID-SYNC #23IFB100
0100	0540	EMS	DUPUY OXYGEN	2601444	17-JUN-2025	01.0100.0540.003307.	**$148.00**	OXYGEN SERVICE FOR FY25 PER QUOTE RECEIVED THROUGH BID-SYNC #23IFB100
0100	0540	EMS	DUPUY OXYGEN	2601595	18-JUN-2025	01.0100.0540.003307.	**$111.50**	OXYGEN SERVICE FOR FY25 PER QUOTE RECEIVED THROUGH BID-SYNC #23IFB100
0100	0540	EMS	DUPUY OXYGEN	628751	16-JUN-2025	01.0100.0540.003307.	**$825.93**	OXYGEN SERVICE FOR FY25 PER QUOTE RECEIVED THROUGH BID-SYNC #23IFB100
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0072744	03-JUN-2025	01.0100.0540.003311.	**$125.63**	ANNUAL BLANKET UNIFORM PO $450 PER EMPLOYEE TOTAL OF 155
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0073703	16-JUN-2025	01.0100.0540.003311.	**$407.95**	ANNUAL BLANKET UNIFORM PO $450 PER EMPLOYEE TOTAL OF 155
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0073846	18-JUN-2025	01.0100.0540.003311.	**$416.70**	ANNUAL BLANKET UNIFORM PO $450 PER EMPLOYEE TOTAL OF 155
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0073847	18-JUN-2025	01.0100.0540.003311.	**$420.83**	ANNUAL BLANKET UNIFORM PO $450 PER EMPLOYEE TOTAL OF 155
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0073849	18-JUN-2025	01.0100.0540.003311.	**$391.38**	ANNUAL BLANKET UNIFORM PO $450 PER EMPLOYEE TOTAL OF 155
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0073876	19-JUN-2025	01.0100.0540.003311.	**$443.07**	ANNUAL BLANKET UNIFORM PO $450 PER EMPLOYEE TOTAL OF 155
0100	0540	EMS	Johns, Danny K	07/01/25	01-JUL-2025	01.0100.0540.004231.	**$30.24**	MAY 19-JUL 1/25, EXP REIMB, MILEAGE, EMS
0100	0540	EMS	LIFE ASSIST INC	1609800	16-JUN-2025	01.0100.0540.003200.	**$1,665.10**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	Lopez, Cindy A	06/24/25	24-JUN-2025	01.0100.0540.004231.	**$85.96**	MAY 12-JUN 24/25, EXP REIMB, MILEAGE, EMS
0100	0540	EMS	Steinbrecher, Jordan R	06/25/25	25-JUN-2025	01.0100.0540.004231.	**$108.43**	MAY 13-JUN 24/25, EXP REIMB, MILEAGE, EMS
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9510189287	25-JUN-2025	01.0100.0540.003200.	**$2,750.00**	EZ-IO NEEDLES45MM LARGE ADULT
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9510189287	25-JUN-2025	01.0100.0540.003200.	**$1,650.00**	EZ-IO NEEDLES 25MM ADULT

0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9510189287	25-JUN-2025	01.0100.0540.003200.	**$200.00**	STABILIZER DRESSINGS
0100	0540	EMS	WE ARE BLOOD	BTC0001587516	22-JUN-2025	01.0100.0540.003307.	**$421.79**	LOW TITER O POS WHOLE BLOOD
Dept Total							**$26,456.50**	
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	Lugo, Michael S	06/20/25	20-JUN-2025	01.0100.0542.004232.	**$379.00**	JUN 8-14/25, EXP REIMB, 2025 FIRE INVESTIGATION TRAINING, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	SOUTHERN COMPUTER WAREHOUSE	INV00842986	16-JUN-2025	01.0100.0542.003010.	**$422.45**	ZAGG RUGGED BOOK
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	SOUTHERN COMPUTER WAREHOUSE	INV00842986	16-JUN-2025	01.0100.0542.003010.	**$209.95**	ZAGG XTR4 SCREEN-IPAD
Dept Total							**$1,011.40**	
0100	0551	CONSTABLE PRECINCT 1	DELL COMPUTER CORP	10821806510	25-JUN-2025	01.0100.0551.003010.	**$348.00**	CONSTABLE 1 - MONITORS - BULK ORDER 3 Q# 3000189651955.4; DIR-CPO-5792
Dept Total							**$348.00**	
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	NP68606127	16-JUN-2025	01.0100.0552.003301.	**$1,120.84**	GASOLINE AUTOMOTIVE
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	NP68657970	30-JUN-2025	01.0100.0552.003301.	**$1,193.35**	GASOLINE AUTOMOTIVE
Dept Total							**$2,314.19**	
0100	0554	CONSTABLE PRECINCT 4	DELL COMPUTER CORP	10821806510	25-JUN-2025	01.0100.0554.003010.	**$3,988.00**	CONSTABLE 4 - DESKTOPS - BULK ORDER 3 Q# 3000189651955.4; DIR-CPO-5792
0100	0554	CONSTABLE PRECINCT 4	RAPID EXPRESS CAR WASH LLC	INV1896	31-MAY-2025	01.0100.0554.004541.	**$40.00**	PO 188828 MAY 25 CAR WASH (4) CONST#4
0100	0554	CONSTABLE PRECINCT 4	RAPID EXPRESS CAR WASH LLC	INV1909	01-APR-2025	01.0100.0554.004541.	**$40.00**	PO 188828 APR 25 CAR WASH (4) CONST#4
Dept Total							**$4,068.00**	
0100	0560	COUNTY SHERIFF	Abdul-Aziz, Jamel M	06/17/25	17-JUN-2025	01.0100.0560.004232.	**$261.00**	JUN 8-12/25, EXP REIMB, BALLISTIC SHIELD INSTRUCTOR COURSE, SHF
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	49900	31-MAY-2025	01.0100.0560.003311.	**$4.95**	BLANKET PO FOR EMBROIDERY/ALTERATIONS
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	50179	16-JUN-2025	01.0100.0560.003311.	**$9.90**	BLANKET PO FOR EMBROIDERY/ALTERATIONS
0100	0560	COUNTY SHERIFF	BMW MOTORCYCLES OF NORTH DALLAS	58737	26-JUN-2025	01.0100.0560.004541.	**$1,294.91**	BLANKET PO
0100	0560	COUNTY SHERIFF	Barner, Douglas L	06/25/25	25-JUN-2025	01.0100.0560.004232.	**$202.00**	JUN 22-25/25, EXP REIMB, LE SNIPER TEAM LEADER COURSE, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	37001	05-JUN-2025	01.0100.0560.004715.	**$150.00**	CUB CADET MOWER, WHT/YELLOW, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	37063	26-JUN-2025	01.0100.0560.004541.	**$150.00**	2018 DODGE CHARGER, BLACK, SHF
0100	0560	COUNTY SHERIFF	CHARLES RICHARD GUERRA II	598397	30-MAY-2025	01.0100.0560.004968.	**$614.00**	REP# 2025-04-01192, IMPOUND, HAUL, FEED, SHF
0100	0560	COUNTY SHERIFF	CON10GENCY CONSULTING LLC	SO-3594	20-JUN-2025	01.0100.0560.003008.	**$249.60**	TEAM WENDY CAM FIT & H-BACK CHINSTRAP EXTENDER (4) COLORS: RANGER GREEN
0100	0560	COUNTY SHERIFF	CON10GENCY CONSULTING LLC	SO-3594	20-JUN-2025	01.0100.0560.003008.	**$368.00**	TEAM WENDY EXFIL BALLISTIC/SL RAIL 3.0 HELMET COVER - COLORS: MULTICAM SIZE 1 OR 2
0100	0560	COUNTY SHERIFF	CON10GENCY CONSULTING LLC	SO-3594	20-JUN-2025	01.0100.0560.003008.	**$28,269.36**	TEAM WENDY EXFIL BALLISTIC - RANGER GREEN SIZE 1 OR 2 QUOTE SQ-3459 VJOHNSON 512.943.1316
0100	0560	COUNTY SHERIFF	CRAIG HUNTER	06/24/25	24-JUN-2025	01.0100.0560.004232.	**$202.00**	JUN 17-20/25, EXP REIMB, FBI NAT'L ACADEMY ASSOC OF TX CONF, SHF
0100	0560	COUNTY SHERIFF	Cantu, Brandon T	07/02/258	02-JUL-2025	01.0100.0560.004232.	**$202.00**	JUN 24-27/25, EXP REIMB, K9 NARCOTIC DETECTION/FUGITIVE APPREHENSION TRNG, SHF

0100	0560	COUNTY SHERIFF	Cardozo Araque, Julio C	06/11/25	11-JUN-2025	01.0100.0560.004232.	**$143.00**	MAY 27-29/25, EXP REIMB, EVOC TRNG, SHF
0100	0560	COUNTY SHERIFF	DELL COMPUTER CORP	10821806510	25-JUN-2025	01.0100.0560.003010.	**$1,431.00**	SHERIFF (V.JOHNSON) - DESKTOP/MONITORS/SOUNDBAR/KEYBOARD/ MOUSE - BULK ORDER 3 Q# 3000189651955.4; DIR-CPO-5792
0100	0560	COUNTY SHERIFF	Duvall, Charles P	07/01/25	01-JUL-2025	01.0100.0560.004232.	**$202.00**	JUN 24-27/25, EXP REIMB, K9 NARCOTIC DETECTION/FUGITIVE APPREHENSION TRNG, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	8-891-55450	12-JUN-2025	01.0100.0560.004212.	**$8.97**	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FLORENCE GRAIN CO	512897	05-JUN-2025	01.0100.0560.004968.	**$25.00**	BLANKET PURCHASE ORDER FOR LIVESTOCK SUPPLIES; S. HALL/SPEC OPS 512-943-5270. OFF CONTRACT
0100	0560	COUNTY SHERIFF	FUELMAN	NP68606115	16-JUN-2025	01.0100.0560.003301.	**$23,862.66**	BLANKET FOR FUEL; S. HALL/ADMIN 512-943-5270. OMNIA NATIONAL IPA #R211101
0100	0560	COUNTY SHERIFF	GALLS LLC	031194978	30-APR-2025	01.0100.0560.003003.	**$24.96**	AP943 LH MD TACTICAL EAR GADGETS GHOST EAR MOLD
0100	0560	COUNTY SHERIFF	GALLS LLC	04250528202564	28-MAY-2025	01.0100.0560.003311.	**$1,767.06**	TR2254 BLK 44 REG- FLEXRS COVERT TACTICAL PANT
0100	0560	COUNTY SHERIFF	GALLS LLC	04250528202564	28-MAY-2025	01.0100.0560.003311.	**$19,365.08**	TR2254 BLK 34 REG- FLEX RS COVERT TACTICAL PANT
0100	0560	COUNTY SHERIFF	GALLS LLC	05020513202564	22-JUN-2025	01.0100.0560.003311.	**$80.74**	SH3591 VLK 175 35- FLEX RS LS SUPERSHIRT
0100	0560	COUNTY SHERIFF	GALLS LLC	05020513202564	22-JUN-2025	01.0100.0560.003311.	**$89.24**	TR2254 BLK 34 REG- FLEXRS TACTICAL PANT HEMMING
0100	0560	COUNTY SHERIFF	GALLS LLC	05020513202564	22-JUN-2025	01.0100.0560.003311.	**$101.99**	JC890 STN 165 37- CLASSACT 75/25 POLYWOOL LS SHIRT
0100	0560	COUNTY SHERIFF	GALLS LLC	05020513202564	22-JUN-2025	01.0100.0560.003311.	**$67.99**	SH3594 BLK L 37 FLEX RS L/S ARMORSKIN BASE SHIRT
0100	0560	COUNTY SHERIFF	GALLS LLC	05020513202564	22-JUN-2025	01.0100.0560.003311.	**$67.99**	SH3594 BLK XL 37- FLEX RS L/S ARMORSKIN BASE SHIRT
0100	0560	COUNTY SHERIFF	GALLS LLC	05020513202564	22-JUN-2025	01.0100.0560.003311.	**$67.99**	SH3594 BLK XL 35- FLEX RS L/S ARMORSKIN BASE SHIRT
0100	0560	COUNTY SHERIFF	GALLS LLC	05020513202564	22-JUN-2025	01.0100.0560.003311.	**$101.99**	JC890 STN 17 37- CLASSACT 75/25 POLYWOOL LS SHIRT
0100	0560	COUNTY SHERIFF	GALLS LLC	05020513202564	22-JUN-2025	01.0100.0560.003311.	**$89.24**	TR2254 BLK 35 REG- FLEXRS COVERT TACTICAL PANT HEMMING
0100	0560	COUNTY SHERIFF	GALLS LLC	05020513202564	22-JUN-2025	01.0100.0560.003311.	**$26.97**	UB990 RBT 38IN- 3/8 IN POLY CLOTH STRIPING SOUTHEASTERN
0100	0560	COUNTY SHERIFF	GALLS LLC	05020513202564	22-JUN-2025	01.0100.0560.003311.	**$80.74**	SH3591 BLK 165 37- FLEX RS LS SUPERSHIRT
0100	0560	COUNTY SHERIFF	GALLS LLC	05020513202564	22-JUN-2025	01.0100.0560.003311.	**$101.99**	JC890 STN 165 35- CLASSACT 75/25 POLYWOOL LS SHIRT
0100	0560	COUNTY SHERIFF	GALLS LLC	05020513202564	22-JUN-2025	01.0100.0560.003311.	**$101.99**	JC890 STN 175 35- CLASSACT 75/25 POLYWOOL LS SHIRT
0100	0560	COUNTY SHERIFF	GALLS LLC	05020513202564	22-JUN-2025	01.0100.0560.003311.	**$89.24**	TR2254 BLK 36 REG- FLEXRS COVERT TACTICAL PANT HEMMING
0100	0560	COUNTY SHERIFF	GALLS LLC	05020513202564	22-JUN-2025	01.0100.0560.003311.	**$67.99**	SH3594 BLK L 35- FLEX RS L/S ARMORSKIN BASE SHIRT
0100	0560	COUNTY SHERIFF	GALLS LLC	05020513202564	22-JUN-2025	01.0100.0560.003311.	**$80.74**	SH3591 BLK 165 35 FLEX RS LS SUPERSHIRT
0100	0560	COUNTY SHERIFF	GALLS LLC	05020513202564	22-JUN-2025	01.0100.0560.003311.	**$89.24**	TR2254 BLK 38 REG- FLEXRS COVERT TACTICAL PANT HEMMING

0100	0560	COUNTY SHERIFF	GALLS LLC	05020513202564	22-JUN-2025	01.0100.0560.003311.	**$6.67**	EG5589 AC1002240164 WILLIAMSON CNTY SHERIFF CHIEF SIL 5PT STAR BADGE SIL/BLK/RBT 3X3
0100	0560	COUNTY SHERIFF	GALLS LLC	05020513202564	22-JUN-2025	01.0100.0560.003311.	**$6.79**	EG9248- AC1002240164 WILLIAMSON CO SHERIFF LINDEMANN 5PT STAR SIL/BLK/RBT 3X3
0100	0560	COUNTY SHERIFF	GALLS LLC	05020513202564	22-JUN-2025	01.0100.0560.003311.	**$8.99**	UB990 RBT 38IN- 3/8NIN POLY CLOTH STRIPING SOUTHEASTERN
0100	0560	COUNTY SHERIFF	GALLS LLC	05020513202564	22-JUN-2025	01.0100.0560.003311.	**$67.99**	TR2057 BLK 35 OB- MENS 4-PKT POLYESTER TROUSERS W/TUNNEL WAISTBAND
0100	0560	COUNTY SHERIFF	GALLS LLC	05020513202564	22-JUN-2025	01.0100.0560.003311.	**$67.99**	TR2057 BLK 38 OB- MENS 4-PLT POLYESTER TROUSERS W/ TUNNEL WAISTBAND
0100	0560	COUNTY SHERIFF	GALLS LLC	05020513202564	22-JUN-2025	01.0100.0560.003311.	**$67.99**	TR2057 BLK 34 OB- MENS 4-PKT POLYESTER TROUSERS W/TUNNEL WAISTBAND
0100	0560	COUNTY SHERIFF	GALLS LLC	05020513202564	22-JUN-2025	01.0100.0560.003311.	**$67.99**	TR2057 BLK 36 OB- MENS 4-PKT POLYESTER TROUSERS W/TUNNEL WAISTBAND
0100	0560	COUNTY SHERIFF	GALLS LLC	05020513202564	22-JUN-2025	01.0100.0560.003311.	**$80.74**	SH3591 BLK 17 37- FLEX RS LS SUPERSHIRT
0100	0560	COUNTY SHERIFF	GONZALEZ SOLUTIONS FOR BUSINESS	WO-202153702-1	12-JUN-2025	01.0100.0560.004350.	**$96.00**	BLANKET PO FOR BUSINESS CARDS AND ENVELOPES; S. HALL/ADMIN 512-943-5270. OFF CONTRACT
0100	0560	COUNTY SHERIFF	Gauna, Guadalupe	06/20/25	20-JUN-2025	01.0100.0560.004232.	**$143.00**	JUN 16-18/25, EXP REIMB, OPEN-SOURCE INTELLIGENCE CLASS, SHF
0100	0560	COUNTY SHERIFF	Herrera, Jr, Michael S	06/19/25	19-JUN-2025	01.0100.0560.004232.	**$143.00**	MAY 27-29/25, EXP REIMB, EVOC TRNG, SHF
0100	0560	COUNTY SHERIFF	Hippert, Daniel L	06/25/25	25-JUN-2025	01.0100.0560.004232.	**$202.00**	JUN 22-25/25, EXP REIMB, LE SNIPER TEAM LEADER COURSE, SHF
0100	0560	COUNTY SHERIFF	Hirstius, Jr, Michael B	06/18/25	18-JUN-2025	01.0100.0560.004232.	**$143.00**	MAY 27-29/25, EXP REIMB, EVOC TRNG, SHF
0100	0560	COUNTY SHERIFF	Hitz, Tobias A	06/20/25	20-JUN-2025	01.0100.0560.004232.	**$320.00**	JUN 8-13/25, EXP REIMB, INTERMEDIATE CRIME SCENE INVESTIGATION CLASS, SHF
0100	0560	COUNTY SHERIFF	Holmes, Christopher D	06/18/25	18-JUN-2025	01.0100.0560.004232.	**$261.00**	JUN 8-12/25, EXP REIMB, BALLISTIC SHIELD INSTRUCTOR COURSE, SHF
0100	0560	COUNTY SHERIFF	INTAPOL INDUSTRIES INC	32356	05-JUN-2025	01.0100.0560.003311.	**$88.80**	SHIPPING
0100	0560	COUNTY SHERIFF	INTAPOL INDUSTRIES INC	32356	05-JUN-2025	01.0100.0560.003311.	**$1,479.96**	POLICE MOTORCYCLE BOOTS- STYLE #27951-12EE(1) 12D/E(1) 10D/E(1) 9.5D/E(1)
0100	0560	COUNTY SHERIFF	Johnson, Derrick L	07/01/25	01-JUL-2025	01.0100.0560.004232.	**$202.00**	JUN 24-27/25, EXP REIMB, K9 NARCOTIC DETECTION/FUGITIVE APPREHENSION TRNG, SHF
0100	0560	COUNTY SHERIFF	MERCY VETERINARY HOSPITAL	475907	17-JUN-2025	01.0100.0560.003104.	**$506.71**	BLANKET PO FOR VET/BOARDING SERVICES
0100	0560	COUNTY SHERIFF	MERCY VETERINARY HOSPITAL	476728	23-JUN-2025	01.0100.0560.003104.	**$57.55**	BLANKET PO FOR VET/BOARDING SERVICES
0100	0560	COUNTY SHERIFF	Mills, Brandon C	06/16/25	16-JUN-2025	01.0100.0560.004232.	**$261.00**	JUN 8-12/25, EXP REIMB, INSTRUCTOR CERT COURSE, SHF
0100	0560	COUNTY SHERIFF	Mount, Scott C	06/24/25	24-JUN-2025	01.0100.0560.004232.	**$202.00**	JUN 18-21/25, EXP REIMB, FBI NAT'L ACADEMY ASSOC OF TX TRNG CONF, SHF
0100	0560	COUNTY SHERIFF	Nelms, Ethan H	06/17/25	17-JUN-2025	01.0100.0560.004232.	**$261.00**	JUN 8-12/25, EXP REIMB, EFFECTIVENESS COMBATIVES-INSTRUCTOR CERT COURSE, SHF
0100	0560	COUNTY SHERIFF	POSITIVE PROMOTIONS	07587577	06-JUN-2025	01.0100.0560.004052.	**$65.00**	SET-UP CHARGE
0100	0560	COUNTY SHERIFF	POSITIVE PROMOTIONS	07587577	06-JUN-2025	01.0100.0560.004052.	**$820.00**	28 OZ TRANSLUCENT WATER BOTTLE

0100	0560	COUNTY SHERIFF	POSITIVE PROMOTIONS	07587577	06-JUN-2025	01.0100.0560.004052.	**$94.30**	SHIPPING AND HANDLING
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	39395596	06-JUN-2025	01.0100.0560.004621.	**$83.31**	OPEN RECORDS MX-M5071; SER #: 9300492Y -- 10.01.24 - 09.30.25 $83.81 PER MONTH 48 MO LEASE
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	39395596	06-JUN-2025	01.0100.0560.004621.	**$8.75**	PROJECTED COPIES
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	39395597	06-JUN-2025	01.0100.0560.004621.	**$8.70**	PROJECTED COPIES
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	39395597	06-JUN-2025	01.0100.0560.004621.	**$256.27**	OCT '24-SEPT '25 CIT COPIER LEASE BLANKET FOR SHARP MX-M5071; SERIAL #1506157. LEASE ENDS 9-30-25. S. HALL/SPEC OPS 512-
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	39395598	06-JUN-2025	01.0100.0560.004621.	**$163.58**	***BLANKET PO *** GENERAL CRIMES MX-4071; SER #: 15056937; COVERAGE: 10.01.24 09.30.25 48 MONTH LEASE
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	39395599	06-JUN-2025	01.0100.0560.004621.	**$393.36**	HQ MAIN SHARP MX-3571; SER #15052217 -- 10.01.24 - 09.30.25 $393.36 A MONTH 48 MO LEASE
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	39395600	06-JUN-2025	01.0100.0560.004621.	**$85.87**	OCT '24-SEPT '25 FLEET/IMPOUND COPIER LEASE BLANKET FOR SHARP MX-M3571; SERIAL #15011376. LEASE ENDS 9-30-25. S. HALL/AD
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	39395603	06-JUN-2025	01.0100.0560.004621.	**$101.82**	***BLANKET PO *** HQ HR SHARP-MXM4071; SER #: 15015127 -- COVERAGE 10.01.24-09.30.25 -- $101.82/MO -- DIR #: DIR-CP
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	39395604	06-JUN-2025	01.0100.0560.004621.	**$162.42**	WARRANTS SHARP MX-M4071; SER #: 15015137 -- 10.01.24 - 09.30.25 -- $162.42 PER MONTH 48 MO LEASE
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	39395604	06-JUN-2025	01.0100.0560.004621.	**$33.62**	PROJECTED COPIES
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	39395620	06-JUN-2025	01.0100.0560.004621.	**$55.37**	COLD CASE SHARP MX-B427W; SER #: 7019150105CBY -- COVERAGE: 10.01.209.30.25 $55.37/MO
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	39395621	06-JUN-2025	01.0100.0560.004621.	**$47.77**	***BLANKET PO *** CEDAR PARK SHARP MX-B427W; SER #7019150105C9K - COVERAGE: 10.01.24-09.30.25 -- $47.77/MO -- DIR #:
0100	0560	COUNTY SHERIFF	SOUTHERN COMPUTER WAREHOUSE	INV00842289	06-JUN-2025	01.0100.0560.005740.	**$1,106.20**	PANASONIC REPLACEMENT KEYBOARD- FZ-VEKG21LM
0100	0560	COUNTY SHERIFF	SOUTHERN COMPUTER WAREHOUSE	INV00842419	10-JUN-2025	01.0100.0560.005740.	**-$43.66**	PO 189082 CONTACTLESS SMART CARD READER (2) SHF
0100	0560	COUNTY SHERIFF	SOUTHERN COMPUTER WAREHOUSE	INV00842419	10-JUN-2025	01.0100.0560.005740.	**$293.58**	PANASONIC PRE-INSTALLED SMART CARD READER FZ-VRFG211MIS
0100	0560	COUNTY SHERIFF	STRATEGIC SHOOTING DYNAMICS LLC	1276	13-MAY-2025	01.0100.0560.004232.	**$9,000.00**	MAY 5-9/25, LEO PRECISION MARKSMAN CLASS REG W/LODGING, DB, BJ, SR, AL, DH, ME, SHF
0100	0560	COUNTY SHERIFF	Tasior, Joshua M	06/12/25	12-JUN-2025	01.0100.0560.004232.	**$143.00**	MAY 27-29/25, EXP REIMB, EVOC TRNG, SHF
0100	0560	COUNTY SHERIFF	Terrell, III, Roger B	06/14/25	14-JUN-2025	01.0100.0560.004232.	**$143.00**	MAY 27-29/25, EXP REIMB, EVOC TRNG, SHF
0100	0560	COUNTY SHERIFF	Vargas, Luis A	06/19/25	19-JUN-2025	01.0100.0560.004232.	**$143.00**	MAY 27-29/25, EXP REIMB, EVOC TRNG, SHF
0100	0560	COUNTY SHERIFF	WILLIAMSON CTY & CITIES HEALTH DISTRICT	2025-06-03RABIES	03-JUN-2025	01.0100.0560.003804.	**$1,218.06**	RABIES PRE-EXPORSURE VACCINE PRGM, SHF
Dept Total							**$99,239.01**	
0100	0562	DPS GTOWN	DELL COMPUTER CORP	10821806510	25-JUN-2025	01.0100.0562.003010.	**$1,660.00**	DPS - LAPTOP/DOCK - BULK ORDER 3 Q# 3000189651955.4; DIR-CPO-5792
Dept Total							**$1,660.00**	

0100	0566	DEATH INQUESTS	AT&T MOBILITY	287350238444X06272025	19-JUN-2025	01.0100.0566.004209.	**$167.52**	MAY 20-JUN 19/25, DEATH INQUEST
0100	0566	DEATH INQUESTS	DELL COMPUTER CORP	10821806510	25-JUN-2025	01.0100.0566.003010.	**$1,434.49**	CO MANAGER (DII) - LAPTOP/CASE - BULK ORDER 3 Q# 3000189651955.4; DIR-CPO-5792
Dept Total							**$1,602.01**	
0100	0570	CORRECTIONS - COUNTY JAIL	AIRGAS USA LLC	9162346907	24-JUN-2025	01.0100.0570.003200.	**$143.29**	BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN
0100	0570	CORRECTIONS - COUNTY JAIL	ARAMARK SERVICES INC	200429500-000587	10-JUN-2025	01.0100.0570.004512.	**$9,111.53**	BLANKET FOR KITCHEN EQUIPMENT MAINTENANCE AND REPAIR (PLEASE REFERENCE 21RFP4 CONTRACT INFORMATION ON PAGE 6)
0100	0570	CORRECTIONS - COUNTY JAIL	ARAMARK SERVICES INC	200429500-000589	18-JUN-2025	01.0100.0570.003306.	**$21,303.69**	BLANKET FOR INMATE FOOD SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	ARAMARK SERVICES INC	200429500-000590	25-JUN-2025	01.0100.0570.003306.	**$21,584.22**	BLANKET FOR INMATE FOOD SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-06-101920-2994-1	10-MAR-2025	01.0100.0570.003316.	**$10,450.49**	AO, 03/10/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-07-108949-2994-1	28-FEB-2025	01.0100.0570.003316.	**$1,193.35**	SF, 02/28/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-14-158219-2994-1	17-NOV-2023	01.0100.0570.003316.	**$7,133.17**	AC, 11/17/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-19-183791-2994-1	27-MAY-2025	01.0100.0570.003316.	**$662.51**	WLE, 05/27/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-20-189980-2994-1	11-MAR-2025	01.0100.0570.003316.	**$1,354.13**	ME, 03/11/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-24-204238-2994-1	13-MAR-2025	01.0100.0570.003316.	**$7,894.67**	IC, 03/13/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-24-207144-2994-1	06-DEC-2024	01.0100.0570.003316.	**$5,471.92**	SJG, 12/06/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-24-207144-2994-2	20-DEC-2024	01.0100.0570.003316.	**$3,456.38**	SJG, 12/20/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-24-207144-2994-3	31-DEC-2024	01.0100.0570.003316.	**$1,361.93**	SJG, 12/31/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-24-207144-2994-4	01-DEC-2024	01.0100.0570.003316.	**$13,663.04**	SJG, 12/01/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-24-207746-2994-1	10-DEC-2024	01.0100.0570.003316.	**$572.98**	TD, 12/10/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-24-207746-2994-2	10-JUN-2025	01.0100.0570.003316.	**$1,181.52**	TD, 06/10/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-24-208429-2994-2	13-JAN-2025	01.0100.0570.003316.	**$3,589.85**	TLC, 01/13/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-25-209707-2994-1	14-FEB-2025	01.0100.0570.003316.	**$2,789.25**	SB, 02/14/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-25-210635-2994-1	13-APR-2025	01.0100.0570.003316.	**$758.53**	JLC, 04/13/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-25-210758-2994-1	26-APR-2025	01.0100.0570.003316.	**$4,032.99**	DL, 04/26/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-25-210758-2994-2	02-MAY-2025	01.0100.0570.003316.	**$865.35**	DL, 05/02/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-25-210856-2994-1	25-APR-2025	01.0100.0570.003316.	**$2,822.96**	MD, 04/25/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-25-211198-2994-1	15-MAY-2025	01.0100.0570.003316.	**$755.91**	JA, 05/15/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-99-56173-2994-3	06-MAY-2024	01.0100.0570.003316.	**$5,083.95**	RPS, 05/06/2024, JAIL

0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-99-56883-2994-3	25-MAR-2025	01.0100.0570.003316.	**$10,118.39**	LEP, 03/25/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-99-56883-2994-4	12-APR-2025	01.0100.0570.003316.	**$11,106.69**	LEP, 04/12/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	J-24-204821-35-1	23-APR-2025	01.0100.0570.003316.	**$21.38**	JC, 04/23/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	AZTEC SOFTWARE LLC	SI-027244	06-JUN-2025	01.0100.0570.003101.	**$625.00**	GED FLASH
0100	0570	CORRECTIONS - COUNTY JAIL	B&M SUPPLIERS LLC	BLM-0772	11-JUN-2025	01.0100.0570.003200.	**$645.00**	GLOVES SMALL
0100	0570	CORRECTIONS - COUNTY JAIL	B&M SUPPLIERS LLC	BLM-0772	11-JUN-2025	01.0100.0570.003200.	**$1,290.00**	GLOVES LARGE
0100	0570	CORRECTIONS - COUNTY JAIL	B&M SUPPLIERS LLC	BLM-0772	11-JUN-2025	01.0100.0570.003200.	**$1,290.00**	GLOVES MEDIUM
0100	0570	CORRECTIONS - COUNTY JAIL	B&M SUPPLIERS LLC	BLM-0772	11-JUN-2025	01.0100.0570.003200.	**$1,290.00**	GLOVES XL
0100	0570	CORRECTIONS - COUNTY JAIL	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	J-25-210387-39833-1	28-MAR-2025	01.0100.0570.003316.	**$352.10**	JLE, 03/28/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	50166	13-JUN-2025	01.0100.0570.003311.	**$4.95**	BLANKET FOR SEWING AND EMBROIDERY SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	50357	23-JUN-2025	01.0100.0570.003311.	**$14.85**	BLANKET FOR SEWING AND EMBROIDERY SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	50359	24-JUN-2025	01.0100.0570.003311.	**$9.90**	BLANKET FOR SEWING AND EMBROIDERY SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	BOB BARKER CO INC	INV2140189	13-JUN-2025	01.0100.0570.003305.	**$1,346.04**	CROSSBACK LIFELINE SMOCK
0100	0570	CORRECTIONS - COUNTY JAIL	BOB BARKER CO INC	INV2140471	16-JUN-2025	01.0100.0570.003305.	**$149.56**	CROSSBACK LIFELINE SMOCK
0100	0570	CORRECTIONS - COUNTY JAIL	CARDIOTHORACIC & VASCULAR SURGEONS PA	J-01-66112-6848-1	19-FEB-2025	01.0100.0570.003316.	**$151.03**	JDE, 02/19/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CARDIOTHORACIC & VASCULAR SURGEONS PA	J-01-66112-6848-2	19-FEB-2025	01.0100.0570.003316.	**$47.68**	JDE, 02/19/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CENTRAL TEXAS SURGICAL ASSOCIATES	J-25-210829-2610-1	20-MAY-2025	01.0100.0570.003316.	**$41.09**	JC, 05/20/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0406800-IN	16-JUN-2025	01.0100.0570.003305.	**$318.08**	INMATE PANTS PINK SIZE 8XL
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0406800-IN	16-JUN-2025	01.0100.0570.003305.	**$213.76**	INMTAE PANTS PINK SIZE 10XL
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0406800-IN	16-JUN-2025	01.0100.0570.003305.	**$370.80**	INMATE SHIRTS PINK SIZE 10XL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-06-101920-205-N1-1	10-MAR-2025	01.0100.0570.003316.	**$580.38**	AO, 03/10/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-07-108949-205-N1-1	28-FEB-2025	01.0100.0570.003316.	**$589.62**	SF, 02/28/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-21-192128-205-N1-1	09-NOV-2024	01.0100.0570.003316.	**$460.54**	DSD, 11/09/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-24-207144-205-N1-1	01-DEC-2024	01.0100.0570.003316.	**$589.62**	SJG, 12/01/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-24-207144-205-N1-2	06-DEC-2024	01.0100.0570.003316.	**$580.38**	SJG, 12/06/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-24-207144-205-N1-3	31-DEC-2024	01.0100.0570.003316.	**$589.62**	SJG, 12/31/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-24-207746-205-N1-1	10-DEC-2024	01.0100.0570.003316.	**$598.86**	TD, 12/10/2024, JAIL

0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-24-209058-205-N1-1	13-JAN-2025	01.0100.0570.003316.	**$460.54**	CRE, 01/13/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-24-209078-205-N1-1	01-JAN-2025	01.0100.0570.003316.	**$460.54**	CD, 01/01/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-25-209889-205-N1-1	27-FEB-2025	01.0100.0570.003316.	**$460.54**	DF, 02/27/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-99-56883-205-N1-3	13-MAR-2025	01.0100.0570.003316.	**$543.42**	LEP, 03/13/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-99-56883-205-N1-4	13-MAR-2025	01.0100.0570.003316.	**$589.62**	LEP, 03/13/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-99-56883-205-N1-5	25-MAR-2025	01.0100.0570.003316.	**$589.62**	LEP, 03/25/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CLINICAL PATHOLOGY LABS INC	407053125	31-MAY-2025	01.0100.0570.003316.	**$1,154.72**	APR 25-MAY 13/25, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	EUGENE C WATERS PH D	JUN 25;CARPENTER	18-JUN-2025	01.0100.0570.004705.	**$250.00**	JUN 18/25, TCOLE EVAL, B CARPENTER, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	FUELMAN	NP68606115	16-JUN-2025	01.0100.0570.003301.	**$997.86**	BLANKET FOR GASOLINE
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2657063	12-JUN-2025	01.0100.0570.003318.	**$610.14**	4150 LRG ANGLE BROOM W/48 WOOD HANDLE 24/CS
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2657063	12-JUN-2025	01.0100.0570.003111.	**$385.40**	8J8 DART 8OZ STYRO CUP 1M/CS
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2657063	12-JUN-2025	01.0100.0570.003318.	**$73.60**	160100/1117 1OZ PUMP FOR GALLON DISPENSERS (370/CS)
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2657063	12-JUN-2025	01.0100.0570.003318.	**$178.80**	3202 60 FIBERGLASS CLAW HEAD MOP HANDLE 12/CS
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2657063	12-JUN-2025	01.0100.0570.003111.	**$174.40**	71004 4# BULWARK EXTRA HEAVY DUTY BAG 400/BA
0100	0570	CORRECTIONS - COUNTY JAIL	Harrison, Kenneth M	06/06/25	06-JUN-2025	01.0100.0570.004231.	**$84.00**	JUN 5-6/25, EXP REIMB, OVN WARRANT, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JOEL H HURT MD PLLC	J-24-207144-55374-1	08-DEC-2024	01.0100.0570.003316.	**$159.10**	SJG, 12/08/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JOEL H HURT MD PLLC	J-25-210758-55374-1	30-APR-2025	01.0100.0570.003316.	**$976.05**	DL, 04/30/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	LONE STAR CIRCLE OF CARE	J-16-166079-28942-1	15-MAY-2025	01.0100.0570.003316.	**$6.00**	VMC, 05/15/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	23899592	12-JUN-2025	01.0100.0570.003200.	**$700.00**	TEST KIT INFLUENZA A& B CONSULT CLIA WAIVED (25TEST/KIT)
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	23899592	12-JUN-2025	01.0100.0570.003200.	**$42.36**	HYDROGEN PEROXIDE 3% 16OZ (12/CS0
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	23899592	12-JUN-2025	01.0100.0570.003200.	**$15.20**	CUP MED GRAD W/LIP 1OZ (100/SL)
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	23944864	23-JUN-2025	01.0100.0570.003200.	**$62.74**	SALINE FLUSH SYR NORMAL 10ML/12ML .9% (60/BX 16BX/CS0
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	23944864	23-JUN-2025	01.0100.0570.003200.	**$97.38**	IV EXTENSION SET SM BORE MICROCLAVE 7" (50/CS0
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	23944864	23-JUN-2025	01.0100.0570.003200.	**$116.50**	CONTAINER SHARP RED 3GL STACKABLE (12/CS)

0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	23944864	23-JUN-2025	01.0100.0570.003200.	**$80.40**	SYRINGE/NDL EASY TOUCH 1CC 28GX1/2" (100/BX 5BX/CS)
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	23944864	23-JUN-2025	01.0100.0570.003200.	**$29.25**	CONTAINER SHARP RED 1 QT (80/CS)
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	23944864	23-JUN-2025	01.0100.0570.003200.	**$115.00**	CATH IV SFTY STR PUSH BUTTON BLU22GX1" (50/BX 4BX/CS)
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	23944864	23-JUN-2025	01.0100.0570.003200.	**$60.60**	BAG URINE DRAIN ANTI-REFLUX TOWER LF 2000ML (20/CS)
0100	0570	CORRECTIONS - COUNTY JAIL	MOTOROLA SOLUTIONS INC	8282150325	14-JUN-2025	01.0100.0570.003003.	**$800.00**	STUBBY ANTENNA 762-870MHZ
0100	0570	CORRECTIONS - COUNTY JAIL	Ortiz Carrillo, Fernando	06/18/25	18-JUN-2025	01.0100.0570.004231.	**$84.00**	JUN 17-18/25, EXP REIMB, OVN WARRANT P/U, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PRODUCTS INC	IN-1583839	19-JUN-2025	01.0100.0570.003318.	**$915.00**	HARD SURFACE DISINFECTING WIPES FRESH SCENT 6/CT
0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PRODUCTS INC	IN-1583839	19-JUN-2025	01.0100.0570.003111.	**$2,266.10**	CONTAINER FOAM 3CMP 2/100
0100	0570	CORRECTIONS - COUNTY JAIL	ROUND ROCK MEDICAL CENTER	J-08-114981-19250-1	24-OCT-2024	01.0100.0570.003316.	**$595.12**	JSD, 10/24/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ROUND ROCK MEDICAL CENTER	J-24-205886-19250-1	19-DEC-2024	01.0100.0570.003316.	**$595.12**	AD, 12/19/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SETON FAMILY OF DOCTORS	J-24-205241-47552-1	15-JAN-2025	01.0100.0570.003316.	**$81.24**	JD, 01/15/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SETON FAMILY OF DOCTORS	J-24-205241-47552-2	15-JAN-2025	01.0100.0570.003316.	**$49.32**	JD, 01/15/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SETON FAMILY OF DOCTORS	J-24-205241-47552-3	13-FEB-2025	01.0100.0570.003316.	**$1,252.73**	JD, 02/13/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SETON FAMILY OF DOCTORS	J-24-205241-47552-5	14-APR-2025	01.0100.0570.003316.	**$29.94**	JD, 04/14/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SETON FAMILY OF DOCTORS	J-24-205241-47552-6	14-APR-2025	01.0100.0570.003316.	**$29.94**	JD, 04/14/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SETON FAMILY OF DOCTORS	J-24-205241-47552-8	08-MAY-2025	01.0100.0570.003316.	**$335.74**	JD, 05/08/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SETON FAMILY OF DOCTORS	J-24-205241-47552-9	21-MAY-2025	01.0100.0570.003316.	**$33.15**	JD, 05/21/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SETON FAMILY OF DOCTORS	J-24-207144-47552-1	03-DEC-2024	01.0100.0570.003316.	**$1,833.20**	SJG, 12/03/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SETON FAMILY OF DOCTORS	J-24-207144-47552-2	03-DEC-2024	01.0100.0570.003316.	**$238.72**	SJG, 12/03/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SETON FAMILY OF DOCTORS	J-24-207144-47552-3	03-DEC-2024	01.0100.0570.003316.	**$259.56**	SJG, 12/03/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SETON FAMILY OF DOCTORS	J-24-207144-47552-4	07-DEC-2024	01.0100.0570.003316.	**$25.12**	SJG, 12/07/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SETON FAMILY OF DOCTORS	J-97-45842-47552-11	19-JAN-2024	01.0100.0570.003316.	**$54.58**	SBC, 01/19/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SETON FAMILY OF DOCTORS	J-97-45842-47552-12	19-JAN-2024	01.0100.0570.003316.	**$183.81**	SBC, 01/19/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-06-101920-50010-1	10-MAR-2025	01.0100.0570.003316.	**$74.84**	AO, 03/10/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-06-101920-50010-2	10-MAR-2025	01.0100.0570.003316.	**$69.23**	AO, 03/10/2025, JAIL

0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-07-108949-50010-1	28-FEB-2025	01.0100.0570.003316.	**$69.50**	SF, 02/28/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-08-114981-50010-1	24-OCT-2024	01.0100.0570.003316.	**$51.32**	JSD, 10/24/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-19-183758-50010-1	30-MAY-2025	01.0100.0570.003316.	**$6.68**	ELB, 05/30/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-19-183758-50010-2	30-MAY-2025	01.0100.0570.003316.	**$31.81**	ELB, 05/30/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-20-189980-50010-1	11-MAR-2025	01.0100.0570.003316.	**$42.23**	ME, 03/11/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-21-192128-50010-1	09-NOV-2024	01.0100.0570.003316.	**$24.86**	DSD, 11/09/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-21-192128-50010-2	09-NOV-2024	01.0100.0570.003316.	**$22.45**	DSD, 11/09/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-23-202675-50010-1	15-APR-2025	01.0100.0570.003316.	**$6.95**	AAD, 04/15/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-24-204821-50010-1	24-APR-2025	01.0100.0570.003316.	**$89.81**	JC, 04/24/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-24-204821-50010-2	24-APR-2025	01.0100.0570.003316.	**$67.90**	JC, 04/24/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-24-204966-50010-1	25-MAY-2025	01.0100.0570.003316.	**$16.84**	LB, 05/25/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-24-205886-50010-1	19-DEC-2024	01.0100.0570.003316.	**$51.32**	AD, 12/19/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-24-207144-50010-1	01-DEC-2024	01.0100.0570.003316.	**$137.13**	SJG, 12/01/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-24-207144-50010-10	21-DEC-2024	01.0100.0570.003316.	**$51.32**	SJG, 12/21/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-24-207144-50010-11	31-DEC-2024	01.0100.0570.003316.	**$6.95**	SJG, 12/31/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-24-207144-50010-2	01-DEC-2024	01.0100.0570.003316.	**$6.95**	SJG, 12/01/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-24-207144-50010-3	06-DEC-2024	01.0100.0570.003316.	**$6.95**	SJG, 12/06/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-24-207144-50010-4	07-DEC-2024	01.0100.0570.003316.	**$17.91**	SJG, 12/07/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-24-207144-50010-5	07-DEC-2024	01.0100.0570.003316.	**$154.50**	SJG, 12/07/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-24-207144-50010-6	07-DEC-2024	01.0100.0570.003316.	**$37.42**	SJG, 12/07/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-24-207144-50010-7	08-DEC-2024	01.0100.0570.003316.	**$81.26**	SJG, 12/08/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-24-207144-50010-8	20-DEC-2024	01.0100.0570.003316.	**$6.95**	SJG, 12/20/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-24-207144-50010-9	20-DEC-2024	01.0100.0570.003316.	**$8.82**	SJG, 12/20/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-24-207746-50010-1	10-DEC-2024	01.0100.0570.003316.	**$6.95**	TD, 12/10/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-25-210295-50010-1	23-MAR-2025	01.0100.0570.003316.	**$101.31**	KWE, 03/23/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-25-210609-50010-1	10-APR-2025	01.0100.0570.003316.	**$6.68**	EE, 04/10/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-25-210635-50010-1	13-APR-2025	01.0100.0570.003316.	**$6.68**	JLC, 04/13/2025, JAIL

0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-25-210758-50010-1	24-APR-2025	01.0100.0570.003316.	**$13.10**	DL, 04/24/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-25-210758-50010-10	28-APR-2025	01.0100.0570.003316.	**$51.06**	DL, 04/28/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-25-210758-50010-11	30-APR-2025	01.0100.0570.003316.	**$5.88**	DL, 04/30/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-25-210758-50010-12	02-MAY-2025	01.0100.0570.003316.	**$37.42**	DL, 05/02/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-25-210758-50010-2	24-APR-2025	01.0100.0570.003316.	**$7.22**	DL, 04/24/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-25-210758-50010-3	25-APR-2025	01.0100.0570.003316.	**$7.22**	DL, 04/25/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-25-210758-50010-4	25-APR-2025	01.0100.0570.003316.	**$7.22**	DL, 04/25/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-25-210758-50010-5	25-APR-2025	01.0100.0570.003316.	**$5.88**	DL, 04/25/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-25-210758-50010-6	26-APR-2025	01.0100.0570.003316.	**$7.22**	DL, 04/26/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-25-210758-50010-7	26-APR-2025	01.0100.0570.003316.	**$7.22**	DL, 04/26/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-25-210758-50010-8	27-APR-2025	01.0100.0570.003316.	**$7.22**	DL, 04/27/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-25-210758-50010-9	27-APR-2025	01.0100.0570.003316.	**$37.42**	DL, 04/27/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-25-210829-50010-1	11-MAY-2025	01.0100.0570.003316.	**$68.16**	JC, 05/11/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-25-210856-50010-1	25-APR-2025	01.0100.0570.003316.	**$6.68**	MD, 04/25/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-99-56883-50010-4	13-MAR-2025	01.0100.0570.003316.	**$6.68**	LEP, 03/13/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-99-56883-50010-5	25-MAR-2025	01.0100.0570.003316.	**$6.68**	LEP, 03/25/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-15-160478-206-1	07-JUN-2025	01.0100.0570.003316.	**$61.02**	DB, 06/07/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-16-166079-206-2	28-APR-2025	01.0100.0570.003316.	**$395.91**	VMC, 04/28/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-19-183758-206-1	30-MAY-2025	01.0100.0570.003316.	**$1,257.12**	ELB, 05/30/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-21-192128-206-1	09-NOV-2024	01.0100.0570.003316.	**$840.42**	DSD, 11/09/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-21-192128-206-2	11-NOV-2024	01.0100.0570.003316.	**$61.02**	DSD, 11/11/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-22-194929-206-1	20-MAY-2025	01.0100.0570.003316.	**$187.74**	CCC, 05/20/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-23-201579-206-1	01-JUN-2025	01.0100.0570.003316.	**$942.39**	PC, 06/01/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-24-204821-206-1	23-APR-2025	01.0100.0570.003316.	**$2,609.42**	JC, 04/23/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-24-204966-206-1	25-MAY-2025	01.0100.0570.003316.	**$968.40**	LB, 05/25/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-25-210295-206-1	23-MAR-2025	01.0100.0570.003316.	**$900.45**	KWE, 03/23/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-25-210758-206-1	24-APR-2025	01.0100.0570.003316.	**$3,130.38**	DL, 04/24/2025, JAIL

0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-25-210758-206-2	25-APR-2025	01.0100.0570.003316.	**$327.15**	DL, 04/25/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-25-210829-206-1	11-MAY-2025	01.0100.0570.003316.	**$1,392.03**	JC, 05/11/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-25-211009-206-1	08-JUN-2025	01.0100.0570.003316.	**$586.08**	PWD, 06/08/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-25-211628-206-1	10-JUN-2025	01.0100.0570.003316.	**$187.74**	BDC, 06/10/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-97-47956-206-1	06-JUN-2025	01.0100.0570.003316.	**$275.94**	NRA, 06/06/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-99-56883-206-1	13-MAR-2025	01.0100.0570.003316.	**$651.60**	LEP, 03/13/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVIDS ORTHO NEURO REHAB	J-08-114981-49527-1	12-NOV-2024	01.0100.0570.003316.	**$150.12**	JSD, 11/12/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVIDS ORTHO NEURO REHAB	J-22-194929-49527-1	02-JUN-2025	01.0100.0570.003316.	**$55.52**	CCC, 06/02/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	THE RECEPTIONIST	9363	24-JUN-2025	01.0100.0570.003010.	**$299.00**	BROTHER QL-82NWB LABEL PRINTER
0100	0570	CORRECTIONS - COUNTY JAIL	THE RECEPTIONIST	9363	24-JUN-2025	01.0100.0570.003010.	**$630.00**	BASIC PLAN 1 TO 24 CONTACTS
0100	0570	CORRECTIONS - COUNTY JAIL	THE RECEPTIONIST	9363	24-JUN-2025	01.0100.0570.003010.	**$1,399.00**	BOX FLOOR STAND BLACK BUNDLE INCLUDES: BLACK ENCLOSURE BLACK FLOOR STAND BLACK APPLE IPAD 3 & 6 FOOT CABLES
0100	0570	CORRECTIONS - COUNTY JAIL	TORCH INDUSTRIAL SERVICES LLC	3233	18-JUN-2025	01.0100.0570.004510.	**$394.44**	TRAY ASSEMBLY LINE STAINLESS TABLE CRACK REPAIR
0100	0570	CORRECTIONS - COUNTY JAIL	USACS INTEGRATED ACUTE CARE SERVICES OF TEXAS PLLC	J-24-207144-55009-1	01-DEC-2024	01.0100.0570.003316.	**$95.05**	SJG, 12/01/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	USACS INTEGRATED ACUTE CARE SERVICES OF TEXAS PLLC	J-24-207144-55009-10	22-DEC-2024	01.0100.0570.003316.	**$45.48**	SJG, 12/22/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	USACS INTEGRATED ACUTE CARE SERVICES OF TEXAS PLLC	J-24-207144-55009-11	23-DEC-2024	01.0100.0570.003316.	**$72.15**	SJG, 12/23/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	USACS INTEGRATED ACUTE CARE SERVICES OF TEXAS PLLC	J-24-207144-55009-12	31-DEC-2024	01.0100.0570.003316.	**$120.14**	SJG, 12/31/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	USACS INTEGRATED ACUTE CARE SERVICES OF TEXAS PLLC	J-24-207144-55009-13	01-JAN-2025	01.0100.0570.003316.	**$72.15**	SJG, 01/01/2025, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	USACS INTEGRATED ACUTE CARE SERVICES OF TEXAS PLLC	J-24-207144-55009-14	12-DEC-2024	01.0100.0570.003316.	**$72.15**	SJG, 12/12/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	USACS INTEGRATED ACUTE CARE SERVICES OF TEXAS PLLC	J-24-207144-55009-2	02-DEC-2024	01.0100.0570.003316.	**$61.17**	SJG, 12/02/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	USACS INTEGRATED ACUTE CARE SERVICES OF TEXAS PLLC	J-24-207144-55009-3	07-DEC-2024	01.0100.0570.003316.	**$120.14**	SJG, 12/07/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	USACS INTEGRATED ACUTE CARE SERVICES OF TEXAS PLLC	J-24-207144-55009-4	08-DEC-2024	01.0100.0570.003316.	**$61.17**	SJG, 12/08/2024, JAIL

0100	0570	CORRECTIONS - COUNTY JAIL	USACS INTEGRATED ACUTE CARE SERVICES OF TEXAS PLLC	J-24-207144-55009-5	09-DEC-2024	01.0100.0570.003316.	**$61.17**	SJG, 12/09/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	USACS INTEGRATED ACUTE CARE SERVICES OF TEXAS PLLC	J-24-207144-55009-6	10-DEC-2024	01.0100.0570.003316.	**$61.17**	SJG, 12/10/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	USACS INTEGRATED ACUTE CARE SERVICES OF TEXAS PLLC	J-24-207144-55009-7	11-DEC-2024	01.0100.0570.003316.	**$61.17**	SJG, 12/11/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	USACS INTEGRATED ACUTE CARE SERVICES OF TEXAS PLLC	J-24-207144-55009-8	20-DEC-2024	01.0100.0570.003316.	**$120.14**	SJG, 12/20/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	USACS INTEGRATED ACUTE CARE SERVICES OF TEXAS PLLC	J-24-207144-55009-9	21-DEC-2024	01.0100.0570.003316.	**$61.17**	SJG, 12/21/2024, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Word, Wendy L	06/18/25	18-JUN-2025	01.0100.0570.004231.	**$84.00**	JUN 17-18/25, EXP REIMB, OVN WARRANT P/U, JAIL
Dept Total							**$200,186.21**	
0100	0576	JUVENILE SERVICES	CAPE COD SYSTEMS CORPORATION	72185	15-JUN-2025	01.0100.0576.004510.	**-$4,060.92**	PO 189009 SECURITY GRAB BARS, JUV
0100	0576	JUVENILE SERVICES	CAPE COD SYSTEMS CORPORATION	72185	15-JUN-2025	01.0100.0576.004510.	**$1,815.60**	SECURITY GRAB BAR 1 1/2 X 30 EXPOSED MOUNT WITH CLOSURE PLATE
0100	0576	JUVENILE SERVICES	CAPE COD SYSTEMS CORPORATION	72185	15-JUN-2025	01.0100.0576.004510.	**$165.00**	FREIGHT ESTIMATED SHIPPING AND HANDLING
0100	0576	JUVENILE SERVICES	CAPE COD SYSTEMS CORPORATION	72185	15-JUN-2025	01.0100.0576.004510.	**$2,080.32**	SECURITY GRAB BAR 1 1/2 X 42 EXPOSED MOUNT WITH CLOSURE PLATE
0100	0576	JUVENILE SERVICES	MATTHEW W TURNER PHD	06202025	20-JUN-2025	01.0100.0576.004100.	**$1,200.00**	JUN 17/25, PSYCH EVAL, MSJ, JUV
0100	0576	JUVENILE SERVICES	MATTHEW W TURNER PHD	06232025	23-JUN-2025	01.0100.0576.004100.	**$1,200.00**	JUN 20/25, PSYCH EVAL, KP, JUV
Dept Total							**$2,400.00**	
0100	0581	911 COMMUNICATIONS	DELL COMPUTER CORP	10821806510	25-JUN-2025	01.0100.0581.003010.	**$5,634.00**	911 COMMUNICATIONS - MONITORS/KEYBOARD/MOUSE - BULK ORDER 3 Q# 3000189651955.4; DIR-CPO-5792
0100	0581	911 COMMUNICATIONS	DEPT OF INFORMATION RESOURCES	25050999N	20-JUN-2025	01.0100.0581.004430.	**$831.21**	MAY 25, 911 COMM
Dept Total							**$6,465.21**	
0100	0587	WIRELESS COMMUNICATION	DELL COMPUTER CORP	10821806510	25-JUN-2025	01.0100.0587.003010.	**$549.00**	RADIO SHOP - MONITOR - BULK ORDER 3 Q# 3000189651955.4; DIR-CPO-5792
Dept Total							**$549.00**	
0100	0591	PRETRIAL	DELL COMPUTER CORP	10821806510	25-JUN-2025	01.0100.0591.003010.	**$2,718.00**	PRETRIAL SERVICES - DESKTOPS/MONITORS/SOUNDBARS/KEYBOARDS/MICE - BULK ORDER 3 Q# 3000189651955.4; DIR-CPO-5792
0100	0591	PRETRIAL	Walker, Arianna L	11/26/24	26-NOV-2024	01.0100.0591.004705.	**$10.21**	OCT 26/24, PRE-EMPLOYMENT SCREENING, EXP REIMB, PRETRIAL
Dept Total							**$2,728.21**	
0100	0630	HEALTH DISTRICT	ARA DIAGNOSTIC IMAGING	I-99315-2687-1	13-JUN-2025	01.0100.0630.004905.	**$207.16**	MRC, 06/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	ARA IMAGING	I-201408-34524-1	12-JUN-2025	01.0100.0630.004905.	**$387.05**	AMB, 06/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-101450-39833-21	15-MAY-2025	01.0100.0630.004905.	**$71.50**	PSS, 05/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-200716-39833-18	16-MAY-2025	01.0100.0630.004905.	**$517.50**	CJJ, 05/16/2025, HEALTH

0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-200716-39833-19	30-MAY-2025	01.0100.0630.004905.	**$71.50**	CJJ, 05/30/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-200716-39833-20	07-MAY-2025	01.0100.0630.004905.	**$188.39**	CJJ, 05/07/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-46595-39833-19	11-JUN-2025	01.0100.0630.004905.	**$105.45**	EJM, 06/11/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-16264-34915-47	19-MAY-2025	01.0100.0630.004905.	**$863.19**	RAB, 05/19/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-200332-34915-13	29-MAY-2025	01.0100.0630.004905.	**$1,174.11**	MB, 05/29/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-200333-34915-27	08-JUN-2025	01.0100.0630.004905.	**$207.83**	CE, 06/08/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-200333-34915-28	05-JUN-2025	01.0100.0630.004905.	**$378.36**	CE, 06/05/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-200825-34915-17	04-MAY-2025	01.0100.0630.004905.	**$9,429.66**	KLL, 05/04/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-200995-34915-4	29-MAY-2025	01.0100.0630.004905.	**$65.00**	RL, 05/29/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-200995-34915-5	09-MAY-2025	01.0100.0630.004905.	**$6,555.99**	RL, 05/09/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-201462-34915-6	13-JUN-2025	01.0100.0630.004905.	**$65.00**	EMR, 06/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-201620-34915-2	12-JUN-2025	01.0100.0630.004905.	**$65.00**	CLP, 06/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-32775-34915-47	09-JUN-2025	01.0100.0630.004905.	**$141.23**	LLS, 06/09/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-46595-34915-52	10-JUN-2025	01.0100.0630.004905.	**$65.00**	EJM, 06/10/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-85991-34915-39	28-MAY-2025	01.0100.0630.004905.	**$65.00**	CS, 05/28/2025, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE ROUND ROCK	I-99504-34915-3	10-JUN-2025	01.0100.0630.004905.	**$65.00**	DAJ, 06/10/2025, HEALTH
0100	0630	HEALTH DISTRICT	BIR JV LLP	I-200777-56455-31	10-JUN-2025	01.0100.0630.004905.	**$113.40**	RM, 06/10/2025, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-201532-16135-1	01-MAY-2025	01.0100.0630.004905.	**$47.68**	EN, 05/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-201532-16135-2	03-APR-2025	01.0100.0630.004905.	**$47.68**	EN, 04/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-201625-16135-2	29-MAY-2025	01.0100.0630.004905.	**$47.68**	FMM, 05/29/2025, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-201639-16135-1	27-MAY-2025	01.0100.0630.004905.	**$137.93**	BCB, 05/27/2025, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-201655-16135-1	22-APR-2025	01.0100.0630.004905.	**$11.23**	MK, 04/22/2025, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-201655-16135-2	22-MAY-2025	01.0100.0630.004905.	**$11.23**	MK, 05/22/2025, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-201655-16135-3	22-MAY-2025	01.0100.0630.004905.	**$47.68**	MK, 05/22/2025, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-201655-16135-4	22-APR-2025	01.0100.0630.004905.	**$47.68**	MK, 04/22/2025, HEALTH
0100	0630	HEALTH DISTRICT	CBS MEDICAL SUPPLIES LLC	I-200866-58405-5	20-JUN-2025	01.0100.0630.004905.	**$415.85**	SM, 06/20/2025, HEALTH
0100	0630	HEALTH DISTRICT	CBS MEDICAL SUPPLIES LLC	I-200866-58405-6	20-JUN-2025	01.0100.0630.004905.	**$315.00**	SM, 06/20/2025, HEALTH

0100	0630	HEALTH DISTRICT	DELL COMPUTER CORP	10821806510	25-JUN-2025	01.0100.0630.003010.	**$19,091.00**	HEALTH DISTRICT - LAPTOPS/MONITORS - BULK ORDER 3 Q# 3000189651955.4; DIR-CPO-5792
0100	0630	HEALTH DISTRICT	EYE ASSOCIATES OF CENTRAL TEXAS	I-56022-5873-1	11-JUN-2025	01.0100.0630.004905.	**$171.07**	PAJ, 06/11/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100019-55802-97	26-MAY-2025	01.0100.0630.004905.	**-$9.00**	GM, 05/26/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100312-55802-51	02-JUN-2025	01.0100.0630.004905.	**$9.00**	NS, 06/02/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101450-55802-103	13-JUN-2025	01.0100.0630.004905.	**$15.50**	PSS, 06/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101450-55802-104	13-JUN-2025	01.0100.0630.004905.	**$4.00**	PSS, 06/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101525-55802-89	04-JUN-2025	01.0100.0630.004905.	**$2.37**	PWF, 06/04/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101525-55802-90	04-JUN-2025	01.0100.0630.004905.	**$9.67**	PWF, 06/04/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101525-55802-91	04-JUN-2025	01.0100.0630.004905.	**$9.00**	PWF, 06/04/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101703-55802-31	05-JUN-2025	01.0100.0630.004905.	**$29.24**	AJR, 06/05/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101703-55802-32	02-JUN-2025	01.0100.0630.004905.	**$10.94**	AJR, 06/02/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-10636-55802-21	03-JUN-2025	01.0100.0630.004905.	**$14.60**	MM, 06/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-10636-55802-22	04-JUN-2025	01.0100.0630.004905.	**$993.65**	MM, 06/04/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-10636-55802-23	03-JUN-2025	01.0100.0630.004905.	**$11.29**	MM, 06/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-14718-55802-110	02-JUN-2025	01.0100.0630.004905.	**$22.37**	BAJ, 06/02/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-14718-55802-111	01-JUN-2025	01.0100.0630.004905.	**$10.49**	BAJ, 06/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19172-55802-97	02-JUN-2025	01.0100.0630.004905.	**$282.06**	EBT, 06/02/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19172-55802-98	02-JUN-2025	01.0100.0630.004905.	**$623.78**	EBT, 06/02/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19172-55802-99	02-JUN-2025	01.0100.0630.004905.	**$330.93**	EBT, 06/02/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200264-55802-79	06-JUN-2025	01.0100.0630.004905.	**$11.72**	GJR, 06/06/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200264-55802-80	06-JUN-2025	01.0100.0630.004905.	**$41.07**	GJR, 06/06/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200264-55802-81	06-JUN-2025	01.0100.0630.004905.	**$11.46**	GJR, 06/06/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200320-55802-51	03-JUN-2025	01.0100.0630.004905.	**$63.26**	CA, 06/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200381-55802-29	12-JUN-2025	01.0100.0630.004905.	**$10.13**	JO, 06/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200381-55802-30	01-JUN-2025	01.0100.0630.004905.	**$11.78**	JO, 06/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200381-55802-31	01-JUN-2025	01.0100.0630.004905.	**$20.80**	JO, 06/01/2025, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200498-55802-34	06-JUN-2025	01.0100.0630.004905.	**$12.66**	TJS, 06/06/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200716-55802-15	15-JUN-2025	01.0100.0630.004905.	**$10.75**	CJJ, 06/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200716-55802-16	15-JUN-2025	01.0100.0630.004905.	**$11.74**	CJJ, 06/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200777-55802-28	01-JUN-2025	01.0100.0630.004905.	**$8.76**	RM, 06/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200777-55802-29	01-JUN-2025	01.0100.0630.004905.	**$10.41**	RM, 06/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200842-55802-22	11-JUN-2025	01.0100.0630.004905.	**$9.51**	BK, 06/11/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200842-55802-23	11-JUN-2025	01.0100.0630.004905.	**$20.81**	BK, 06/11/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200842-55802-24	14-JUN-2025	01.0100.0630.004905.	**$9.67**	BK, 06/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200896-55802-50	04-JUN-2025	01.0100.0630.004905.	**$8.62**	IO, 06/04/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200896-55802-51	02-JUN-2025	01.0100.0630.004905.	**$9.00**	IO, 06/02/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200896-55802-52	04-JUN-2025	01.0100.0630.004905.	**$10.06**	IO, 06/04/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200944-55802-17	05-JUN-2025	01.0100.0630.004905.	**$9.51**	JC, 06/05/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200944-55802-18	05-JUN-2025	01.0100.0630.004905.	**$9.15**	JC, 06/05/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200944-55802-19	07-JUN-2025	01.0100.0630.004905.	**$8.65**	JC, 06/07/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200959-55802-36	13-JUN-2025	01.0100.0630.004905.	**$19.93**	BJD, 06/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200994-55802-24	12-JUN-2025	01.0100.0630.004905.	**$65.85**	JJG, 06/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201091-55802-23	12-JUN-2025	01.0100.0630.004905.	**$8.59**	DO, 06/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201091-55802-24	12-JUN-2025	01.0100.0630.004905.	**$8.62**	DO, 06/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201091-55802-25	12-JUN-2025	01.0100.0630.004905.	**$9.00**	DO, 06/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201111-55802-10	01-JUN-2025	01.0100.0630.004905.	**$171.17**	KR, 06/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201114-55802-4	10-JUN-2025	01.0100.0630.004905.	**$10.22**	DB, 06/10/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201114-55802-5	10-JUN-2025	01.0100.0630.004905.	**$12.80**	DB, 06/10/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201125-55802-28	13-JUN-2025	01.0100.0630.004905.	**$9.24**	SS, 06/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201125-55802-29	13-JUN-2025	01.0100.0630.004905.	**$8.43**	SS, 06/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201217-55802-23	09-JUN-2025	01.0100.0630.004905.	**$11.05**	MGA, 06/09/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201217-55802-24	09-JUN-2025	01.0100.0630.004905.	**$27.32**	MGA, 06/09/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201217-55802-25	09-JUN-2025	01.0100.0630.004905.	**$9.34**	MGA, 06/09/2025, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201309-55802-10	12-JUN-2025	01.0100.0630.004905.	**$9.24**	MLV, 06/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201309-55802-9	12-JUN-2025	01.0100.0630.004905.	**$24.02**	MLV, 06/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201392-55802-20	14-JUN-2025	01.0100.0630.004905.	**$623.78**	AN, 06/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201392-55802-21	14-JUN-2025	01.0100.0630.004905.	**$521.69**	AN, 06/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201404-55802-10	03-JUN-2025	01.0100.0630.004905.	**$8.56**	FR, 06/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201405-55802-10	15-JUN-2025	01.0100.0630.004905.	**$11.09**	MJ, 06/15/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201405-55802-11	12-JUN-2025	01.0100.0630.004905.	**$6.72**	MJ, 06/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201408-55802-18	13-JUN-2025	01.0100.0630.004905.	**$9.91**	AMB, 06/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201410-55802-10	23-MAY-2025	01.0100.0630.004905.	**-$10.94**	APL, 05/23/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201410-55802-11	23-MAY-2025	01.0100.0630.004905.	**-$10.15**	APL, 05/23/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201410-55802-12	23-MAY-2025	01.0100.0630.004905.	**-$9.06**	APL, 05/23/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201419-55802-8	02-JUN-2025	01.0100.0630.004905.	**$9.36**	HL, 06/02/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201420-55802-12	01-JUN-2025	01.0100.0630.004905.	**$9.88**	SFH, 06/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201436-55802-5	10-JUN-2025	01.0100.0630.004905.	**$12.22**	CC, 06/10/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201447-55802-10	07-JUN-2025	01.0100.0630.004905.	**$17.19**	KM, 06/07/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201462-55802-10	09-JUN-2025	01.0100.0630.004905.	**$9.30**	EMR, 06/09/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201475-55802-13	04-JUN-2025	01.0100.0630.004905.	**$22.53**	TLR, 06/04/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201523-55802-4	12-JUN-2025	01.0100.0630.004905.	**$10.17**	MJH, 06/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201523-55802-5	12-JUN-2025	01.0100.0630.004905.	**$9.28**	MJH, 06/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201523-55802-6	09-JUN-2025	01.0100.0630.004905.	**$9.15**	MJH, 06/09/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201578-55802-2	06-JUN-2025	01.0100.0630.004905.	**$9.53**	RER, 06/06/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201604-55802-3	08-JUN-2025	01.0100.0630.004905.	**$15.00**	DJM, 06/08/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201604-55802-4	08-JUN-2025	01.0100.0630.004905.	**$3.00**	DJM, 06/08/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201612-55802-4	12-JUN-2025	01.0100.0630.004905.	**$18.04**	JRM, 06/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-201626-55802-1	13-JUN-2025	01.0100.0630.004905.	**$11.29**	KAM, 06/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-21532-55802-26	03-JUN-2025	01.0100.0630.004905.	**$29.24**	SRM, 06/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32539-55802-11	10-JUN-2025	01.0100.0630.004905.	**$9.24**	MA, 06/10/2025, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32539-55802-12	10-JUN-2025	01.0100.0630.004905.	**$11.78**	MA, 06/10/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32775-55802-84	12-JUN-2025	01.0100.0630.004905.	**$19.78**	LLS, 06/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32775-55802-85	10-JUN-2025	01.0100.0630.004905.	**$12.65**	LLS, 06/10/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32775-55802-86	09-JUN-2025	01.0100.0630.004905.	**$22.33**	LLS, 06/09/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-38859-55802-13	11-JUN-2025	01.0100.0630.004905.	**$10.65**	SPP, 06/11/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-38859-55802-14	11-JUN-2025	01.0100.0630.004905.	**$9.69**	SPP, 06/11/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-43039-55802-4	06-JUN-2025	01.0100.0630.004905.	**$9.16**	BKW, 06/06/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-46595-55802-87	10-JUN-2025	01.0100.0630.004905.	**$10.75**	EJM, 06/10/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-46595-55802-88	10-JUN-2025	01.0100.0630.004905.	**$10.09**	EJM, 06/10/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-46595-55802-89	02-JUN-2025	01.0100.0630.004905.	**$139.74**	EJM, 06/02/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53228-55802-94	05-JUN-2025	01.0100.0630.004905.	**$10.41**	TDR, 06/05/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53228-55802-95	12-JUN-2025	01.0100.0630.004905.	**$18.24**	TDR, 06/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53228-55802-96	12-JUN-2025	01.0100.0630.004905.	**$28.49**	TDR, 06/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53632-55802-100	01-JUN-2025	01.0100.0630.004905.	**$11.80**	MYB, 06/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53632-55802-98	01-JUN-2025	01.0100.0630.004905.	**$19.73**	MYB, 06/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53632-55802-99	01-JUN-2025	01.0100.0630.004905.	**$993.94**	MYB, 06/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-54513-55802-95	05-JUN-2025	01.0100.0630.004905.	**$9.88**	PD, 06/05/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-54513-55802-96	05-JUN-2025	01.0100.0630.004905.	**$9.84**	PD, 06/05/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-56022-55802-30	21-MAY-2025	01.0100.0630.004905.	**-$8.89**	PAJ, 05/21/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-62289-55802-103	09-JUN-2025	01.0100.0630.004905.	**$9.56**	NJG, 06/09/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-62289-55802-104	04-JUN-2025	01.0100.0630.004905.	**$601.13**	NJG, 06/04/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-62289-55802-105	05-JUN-2025	01.0100.0630.004905.	**$993.65**	NJG, 06/05/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-71033-55802-14	03-JUN-2025	01.0100.0630.004905.	**$12.33**	LJ, 06/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-71033-55802-15	03-JUN-2025	01.0100.0630.004905.	**$13.70**	LJ, 06/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-71033-55802-16	03-JUN-2025	01.0100.0630.004905.	**$9.24**	LJ, 06/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-71763-55802-100	01-JUN-2025	01.0100.0630.004905.	**$9.00**	BT, 06/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-71763-55802-98	02-JUN-2025	01.0100.0630.004905.	**$9.24**	BT, 06/02/2025, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-71763-55802-99	01-JUN-2025	01.0100.0630.004905.	**$4.50**	BT, 06/01/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-72550-55802-95	13-JUN-2025	01.0100.0630.004905.	**$993.84**	CM, 06/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73332-55802-92	02-JUN-2025	01.0100.0630.004905.	**$102.44**	MVM, 06/02/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73332-55802-93	04-JUN-2025	01.0100.0630.004905.	**$9.82**	MVM, 06/04/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73341-55802-47	05-JUN-2025	01.0100.0630.004905.	**$171.24**	SMC, 06/05/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73341-55802-48	04-JUN-2025	01.0100.0630.004905.	**$9.97**	SMC, 06/04/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73341-55802-49	04-JUN-2025	01.0100.0630.004905.	**$7.91**	SMC, 06/04/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73509-55802-52	05-JUN-2025	01.0100.0630.004905.	**$11.47**	MGH, 06/05/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73509-55802-53	12-JUN-2025	01.0100.0630.004905.	**$12.33**	MGH, 06/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-85991-55802-39	10-JUN-2025	01.0100.0630.004905.	**$12.32**	CS, 06/10/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-85991-55802-40	04-JUN-2025	01.0100.0630.004905.	**$8.71**	CS, 06/04/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-85991-55802-41	10-JUN-2025	01.0100.0630.004905.	**$9.44**	CS, 06/10/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-87855-55802-85	04-JUN-2025	01.0100.0630.004905.	**$14.44**	KMP, 06/04/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-88574-55802-101	04-JUN-2025	01.0100.0630.004905.	**$12.76**	TM, 06/04/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-88574-55802-102	04-JUN-2025	01.0100.0630.004905.	**$11.27**	TM, 06/04/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-88574-55802-103	04-JUN-2025	01.0100.0630.004905.	**$12.69**	TM, 06/04/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-92394-55802-3	06-JUN-2025	01.0100.0630.004905.	**$6.92**	MSJ, 06/06/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-93787-55802-87	12-JUN-2025	01.0100.0630.004905.	**$11.99**	CEW, 06/12/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-93787-55802-88	05-JUN-2025	01.0100.0630.004905.	**$12.84**	CEW, 06/05/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94449-55802-85	13-JUN-2025	01.0100.0630.004905.	**$14.85**	PG, 06/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94449-55802-86	30-MAY-2025	01.0100.0630.004905.	**-$14.85**	PG, 05/30/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94717-55802-80	14-JUN-2025	01.0100.0630.004905.	**$41.09**	JAB, 06/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94717-55802-81	14-JUN-2025	01.0100.0630.004905.	**$13.74**	JAB, 06/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94717-55802-82	14-JUN-2025	01.0100.0630.004905.	**$9.24**	JAB, 06/14/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-95346-55802-25	06-JUN-2025	01.0100.0630.004905.	**$11.39**	SS, 06/06/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96112-55802-24	02-JUN-2025	01.0100.0630.004905.	**$11.88**	BRB, 06/02/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96112-55802-25	02-JUN-2025	01.0100.0630.004905.	**$9.00**	BRB, 06/02/2025, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96112-55802-26	02-JUN-2025	01.0100.0630.004905.	**$6.82**	BRB, 06/02/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98156-55802-23	13-JUN-2025	01.0100.0630.004905.	**$23.09**	AS, 06/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98679-55802-28	09-JUN-2025	01.0100.0630.004905.	**$9.00**	JWN, 06/09/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99312-55802-86	13-JUN-2025	01.0100.0630.004905.	**$135.00**	GDC, 06/13/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99312-55802-87	03-JUN-2025	01.0100.0630.004905.	**$13.32**	GDC, 06/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99312-55802-88	05-JUN-2025	01.0100.0630.004905.	**$9.69**	GDC, 06/05/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99315-55802-85	06-JUN-2025	01.0100.0630.004905.	**$10.70**	MRC, 06/06/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99315-55802-86	06-JUN-2025	01.0100.0630.004905.	**$8.94**	MRC, 06/06/2025, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99315-55802-87	06-JUN-2025	01.0100.0630.004905.	**$9.24**	MRC, 06/06/2025, HEALTH
0100	0630	HEALTH DISTRICT	LEXIS NEXIS RISK DATA MANAGEMENT LLC	1100149339	31-MAY-2025	01.0100.0630.004210.	**$157.50**	MAY 25, ONLINE SEARCHES, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-73509-28942-77	06-JUN-2025	01.0100.0630.004905.	**$244.14**	MGH, 06/06/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-98487-28942-72	09-JUN-2025	01.0100.0630.004905.	**$244.14**	CSV, 06/09/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-98679-28942-2	08-JAN-2025	01.0100.0630.004905.	**$244.14**	JWN, 01/08/2025, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-98679-28942-3	07-APR-2025	01.0100.0630.004905.	**$244.14**	JWN, 04/07/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-101450-817-22	09-JUN-2025	01.0100.0630.004905.	**$6.42**	PSS, 06/09/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200333-817-41	08-JUN-2025	01.0100.0630.004905.	**$27.80**	CE, 06/08/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-201114-817-11	10-JUN-2025	01.0100.0630.004905.	**$9.12**	DB, 06/10/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-201114-817-13	10-JUN-2025	01.0100.0630.004905.	**$47.68**	DB, 06/10/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-32775-817-67	09-JUN-2025	01.0100.0630.004905.	**$47.68**	LLS, 06/09/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-46595-817-76	02-JUN-2025	01.0100.0630.004905.	**$33.95**	EJM, 06/02/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-46595-817-77	10-JUN-2025	01.0100.0630.004905.	**$47.68**	EJM, 06/10/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-99504-817-9	10-JUN-2025	01.0100.0630.004905.	**$47.68**	DAJ, 06/10/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE MEMORIAL HOSPITAL	I-99504-13205-1	11-JUN-2025	01.0100.0630.004905.	**$156.84**	DAJ, 06/11/2025, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE MEMORIAL HOSPITAL	I-99504-13205-2	03-JUN-2025	01.0100.0630.004905.	**$181.96**	DAJ, 06/03/2025, HEALTH
0100	0630	HEALTH DISTRICT	SETON FAMILY OF DOCTORS	I-201452-47552-8	12-MAY-2025	01.0100.0630.004905.	**$95.05**	JJM, 05/12/2025, HEALTH
Dept Total							**$52,247.15**	
0100	0665	EXTENSION SERVICE	DELL COMPUTER CORP	10821806510	25-JUN-2025	01.0100.0665.003010.	**$1,349.00**	AG EXT OFFICE - LAPTOP - BULK ORDER 3 Q# 3000189651955.4; DIR-CPO-5792
0100	0665	EXTENSION SERVICE	Dimas, Kristal J	06/17/25	17-JUN-2025	01.0100.0665.004231.	**$57.68**	JUN 10-24/25, EXP REIMB, MILEAGE, EXT SVC
0100	0665	EXTENSION SERVICE	Hays, Amy E	06/20/25	20-JUN-2025	01.0100.0665.004232.	**$84.00**	JUN 10-11/25, SCAN MAN TRAINING, PER DIEM, EXT SVC
0100	0665	EXTENSION SERVICE	Nickle, Catherine E	06/17/25	17-JUN-2025	01.0100.0665.004231.	**$31.92**	JUN 10/25, EXP REIMB, MILEAGE, EXT SVC
Dept Total							**$1,522.60**	
0100	1000	WM CO COURTHOUSE	AMERICAN IRRIGATION REPAIR LLC	164761	24-APR-2025	01.0100.1000.004810.	**$736.26**	PO 187702 187623 IRRIGATION REPAIRS QTRLY MAINT CTHSE
0100	1000	WM CO COURTHOUSE	AMERICAN IRRIGATION REPAIR LLC	164761	24-APR-2025	01.0100.1000.004500.	**$284.00**	PO 187702 187623 IRRIGATION REPAIRS QTRLY MAINT CTHSE

0100	1000	WM CO COURTHOUSE	JOHNSON CONTROLS FIRE PROTECTION LP	24784838	18-JUN-2025	01.0100.1000.004500.	**$873.44**	PO 187575 FIRE SYSTEM INSPECTION CTHSE
0100	1000	WM CO COURTHOUSE	PEST MANAGEMENT INC	540C	19-JUN-2025	01.0100.1000.003319.	**$84.50**	PO 187621 PEST CONTROL CTHSE
0100	1000	WM CO COURTHOUSE	RED & WHITE GREENERY INC	MAY25620	31-MAY-2025	01.0100.1000.004810.	**$11,178.27**	PO 189163 LANDSCAPE MAINT CTHSE
Dept Total							**$13,156.47**	
0100	1001	WILLIAMSON MUSEUM	PEST MANAGEMENT INC	540C	19-JUN-2025	01.0100.1001.003319.	**$45.00**	PO 187621 PEST CONTROL MUSEUM
Dept Total							**$45.00**	
0100	1002	GTOWN HEALTH DEPT	RED & WHITE GREENERY INC	MAY25620	31-MAY-2025	01.0100.1002.004810.	**$720.00**	PO 189163 LANDSCAPE MAINT GEO HEALTH
Dept Total							**$720.00**	
0100	1003	TAYLOR HEALTH-OLD ANNEX	KOETTER FIRE PROTECTION OF AUSTIN LLC	308571	03-APR-2025	01.0100.1003.004500.	**$78.00**	PO 188740 FIRE EXTINGUISHER SERVICE (6) TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	PEST MANAGEMENT INC	540C	19-JUN-2025	01.0100.1003.003319.	**$45.00**	PO 187621 PEST CONTROL TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	RED & WHITE GREENERY INC	MAY25620	31-MAY-2025	01.0100.1003.004810.	**$150.00**	PO 189163 LANDSCAPE MAINT TAY HEALTH
Dept Total							**$273.00**	
0100	1005	ROUND ROCK ANNEX BLDG A	AMERICAN IRRIGATION REPAIR LLC	164724	07-MAY-2025	01.0100.1005.004500.	**$141.00**	PO 187623 187702 QTRLY BACKFLOW INSPECT QTRLY MAINT RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	AMERICAN IRRIGATION REPAIR LLC	164724	07-MAY-2025	01.0100.1005.004810.	**$14.75**	PO 187623 187702 QTRLY BACKFLOW INSPECT QTRLY MAINT RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	PEST MANAGEMENT INC	540C	19-JUN-2025	01.0100.1005.003319.	**$75.00**	PO 187621 PEST CONTROL RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	RED & WHITE GREENERY INC	MAY25620	31-MAY-2025	01.0100.1005.004810.	**$960.00**	PO 189163 LANDSCAPE MAINT RR ANX A
Dept Total							**$1,190.75**	
0100	1006	ROUND ROCK ADDITION BLDG B	PEST MANAGEMENT INC	540C	19-JUN-2025	01.0100.1006.003319.	**$75.00**	PO 187621 PEST CONTROL RR ANX B
Dept Total							**$75.00**	
0100	1007	OLD DPS/DRIVER'S LICENSE OFFICE	CITY OF GEORGETOWN UTILITIES	B03215047	30-JUN-2025	01.0100.1007.004430.	**$53.40**	MAY 19-JUN 18/25, OLD DPS
0100	1007	OLD DPS/DRIVER'S LICENSE OFFICE	CITY OF GEORGETOWN UTILITIES	B03218904	30-JUN-2025	01.0100.1007.004430.	**$482.62**	MAY 19-JUN 20/25, OLD DPS
0100	1007	OLD DPS/DRIVER'S LICENSE OFFICE	PEST MANAGEMENT INC	540C	19-JUN-2025	01.0100.1007.003319.	**$45.00**	PO 187621 PEST CONTROL OLD DPS
0100	1007	OLD DPS/DRIVER'S LICENSE OFFICE	RED & WHITE GREENERY INC	MAY25620	31-MAY-2025	01.0100.1007.004810.	**$600.00**	PO 189163 LANDSCAPE MAINT OLD DPS
Dept Total							**$1,181.02**	
0100	1008	SHERIFF ADMIN/JAIL	AIR CONDITIONING INNOVATIVE SOLUTIONS INC	133152	29-MAY-2025	01.0100.1008.004510.	**$11,422.71**	LOCATE AND REPAIR SEWER GAS LEAK AT SO/JAIL PER ATTACHED QUOTE.2025201 TIPS 24010401
0100	1008	SHERIFF ADMIN/JAIL	ALLIED ELECTRIC SERVICES INC	SC-22386	25-JUN-2025	01.0100.1008.004510.	**$3,471.00**	ELECTRICAL TECHNICIAN FOR SERVICES AND REPAIRS
0100	1008	SHERIFF ADMIN/JAIL	BRANDT COMPANIES LLC	1154471499	27-JUN-2025	01.0100.1008.004510.	**$1,998.54**	REPAIRS OF BOILERS 4 & 5 AT SO/JAIL PER ATTACHED QUOTE.2024110 CHOICE CSP 22-049MF
0100	1008	SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN UTILITIES	B03199645	29-JUN-2025	01.0100.1008.004430.	**$72,701.66**	MAY 15-JUN 29/25, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JOHNSON CONTROLS FIRE PROTECTION LP	24780662	13-JUN-2025	01.0100.1008.004500.	**$90.13**	PO 187575 FIRE SYSTEM INSPECTION JAIL
0100	1008	SHERIFF ADMIN/JAIL	LSS LIFE SAFETY SERVICES	36280-IN	31-MAY-2025	01.0100.1008.004509.	**$5,172.62**	FIRE AND SMOKE DAMPER REPAIR
0100	1008	SHERIFF ADMIN/JAIL	RED & WHITE GREENERY INC	MAY25620	31-MAY-2025	01.0100.1008.004810.	**$1,120.00**	PO 189163 LANDSCAPE MAINT JAIL

0100	1008	SHERIFF ADMIN/JAIL	TK ELEVATOR CORPORATION	6000802395	28-MAY-2025	01.0100.1008.004510.	**$6,628.50**	ELEVATORS 1 & 2 OIL FILTERING AT SO/JAIL PER ATTACHED QUOTE.202180 OMNIA R200502
Dept Total							**$102,605.16**	
0100	1009	CRIMINAL JUSTICE CENTER	AMERICAN IRRIGATION REPAIR LLC	164653	16-JUN-2025	01.0100.1009.004500.	**$252.00**	PO 187623 QUARTERLY BACKFLOW INSPEC CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	AUSTIN AUTOMATIC DOOR SOLUTIONS	10260	12-JUN-2025	01.0100.1009.004510.	**$950.50**	PO 187394 DOOR REPAIR CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	PEST MANAGEMENT INC	540C	19-JUN-2025	01.0100.1009.003319.	**$150.00**	PO 187621 PEST CONTROL CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	RED & WHITE GREENERY INC	MAY25620	31-MAY-2025	01.0100.1009.004810.	**$1,120.00**	PO 189163 LANDSCAPE MAINT CRIM JUST
Dept Total							**$2,472.50**	
0100	1011	LOTT BUILDING	PEST MANAGEMENT INC	540C	19-JUN-2025	01.0100.1011.003319.	**$95.00**	PO 187621 PEST CONTROL LOTT
0100	1011	LOTT BUILDING	RED & WHITE GREENERY INC	MAY25620	31-MAY-2025	01.0100.1011.004810.	**$330.00**	PO 189163 LANDSCAPE MAINT LOTT
Dept Total							**$425.00**	
0100	1015	EMS STATION-TAYLOR	PEST MANAGEMENT INC	540C	19-JUN-2025	01.0100.1015.003319.	**$25.00**	PO 187621 PEST CONTROL EMS#42
0100	1015	EMS STATION-TAYLOR	RED & WHITE GREENERY INC	MAY25620	31-MAY-2025	01.0100.1015.004810.	**$150.00**	PO 189163 LANDSCAPE MAINT EMS#42
Dept Total							**$175.00**	
0100	1017	ABC/GAME WARDEN	PEST MANAGEMENT INC	540C	19-JUN-2025	01.0100.1017.003319.	**$15.00**	PO 187621 PEST CONTROL ABC/GAME
Dept Total							**$15.00**	
0100	1019	MEDIC 53 / 54	PEST MANAGEMENT INC	540C	19-JUN-2025	01.0100.1019.003319.	**$25.00**	PO 187621 PEST CONTROL MEDIC
0100	1019	MEDIC 53 / 54	RED & WHITE GREENERY INC	MAY25620	31-MAY-2025	01.0100.1019.004810.	**$480.00**	PO 189163 LANDSCAPE MAINT MEDIC
Dept Total							**$505.00**	
0100	1020	EMS ADMIN	PEST MANAGEMENT INC	540C	19-JUN-2025	01.0100.1020.003319.	**$30.00**	PO 187621 PEST CONTROL EMS ADM
Dept Total							**$30.00**	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	PEST MANAGEMENT INC	540C	19-JUN-2025	01.0100.1022.003319.	**$65.00**	PO 187621 PEST CONTROL OLD JAIL
Dept Total							**$65.00**	
0100	1024	LIFESTEPS	PEST MANAGEMENT INC	540C	19-JUN-2025	01.0100.1024.003319.	**$25.00**	PO 187621 PEST CONTROL LIFE STEPS
0100	1024	LIFESTEPS	RED & WHITE GREENERY INC	MAY25620	31-MAY-2025	01.0100.1024.004810.	**$120.00**	PO 189163 LANDSCAPE MAINT LIFE STEPS
Dept Total							**$145.00**	
0100	1026	CENTRAL MAIN FACILITY	AMERICAN IRRIGATION REPAIR LLC	164646	16-MAY-2025	01.0100.1026.004500.	**$379.00**	PO 187623 187702 QUARTERLY IRRIGATION AND BACKFLOW INSPEC CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	AMERICAN IRRIGATION REPAIR LLC	164646	16-MAY-2025	01.0100.1026.004810.	**$752.80**	PO 187623 187702 QUARTERLY IRRIGATION AND BACKFLOW INSPEC CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	DOOR COMPANY	44437	11-JUN-2025	01.0100.1026.004500.	**$2,396.00**	PO 187620 MAY 1/25 ANNUAL OVERHEAD DOOR PM SRVC CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	PEST MANAGEMENT INC	540C	19-JUN-2025	01.0100.1026.003319.	**$150.00**	PO 187621 PEST CONTROL CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	RED & WHITE GREENERY INC	MAY25620	31-MAY-2025	01.0100.1026.004810.	**$3,065.00**	PO 189163 LANDSCAPE MAINT CENT MAINT
Dept Total							**$6,742.80**	
0100	1029	BROWN SANTA STORAGE	PEST MANAGEMENT INC	540C	19-JUN-2025	01.0100.1029.003319.	**$110.00**	PO 187621 PEST CONTROL EMS/RADIO
Dept Total							**$110.00**	
0100	1032	CEDAR PARK ANNEX	AMERICAN IRRIGATION REPAIR LLC	164641	15-MAY-2025	01.0100.1032.004500.	**$284.00**	PO 187623 187702 QUARTERLY IRRIGATION AND BACKFLOW INSPEC CP ANX
0100	1032	CEDAR PARK ANNEX	AMERICAN IRRIGATION REPAIR LLC	164641	15-MAY-2025	01.0100.1032.004810.	**$40.46**	PO 187623 187702 QUARTERLY IRRIGATION AND BACKFLOW INSPEC CP ANX
0100	1032	CEDAR PARK ANNEX	PEST MANAGEMENT INC	540C	19-JUN-2025	01.0100.1032.003319.	**$95.00**	PO 187621 PEST CONTROL CP ANX

0100	1032	CEDAR PARK ANNEX	RED & WHITE GREENERY INC	MAY25620	31-MAY-2025	01.0100.1032.004810.	**$1,200.00**	PO 189163 LANDSCAPE MAINT CP ANX
Dept Total							**$1,619.46**	
0100	1033	TAYLOR ANNEX	AMERICAN IRRIGATION REPAIR LLC	164751	31-MAY-2025	01.0100.1033.004810.	**$45.73**	PO 187702 187623 IRRIGATION REPAIRS QTRLY MAINT TAY ANX
0100	1033	TAYLOR ANNEX	AMERICAN IRRIGATION REPAIR LLC	164751	31-MAY-2025	01.0100.1033.004500.	**$141.00**	PO 187702 187623 IRRIGATION REPAIRS QTRLY MAINT TAY ANX
0100	1033	TAYLOR ANNEX	PEST MANAGEMENT INC	540C	19-JUN-2025	01.0100.1033.003319.	**$85.00**	PO 187621 PEST CONTROL TAY ANX
0100	1033	TAYLOR ANNEX	RED & WHITE GREENERY INC	MAY25620	31-MAY-2025	01.0100.1033.004810.	**$270.00**	PO 189163 LANDSCAPE MAINT TAY ANX
Dept Total							**$541.73**	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	PEST MANAGEMENT INC	540C	19-JUN-2025	01.0100.1034.003319.	**$25.00**	PO 187621 PEST CONTROL EMS#41
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	RED & WHITE GREENERY INC	MAY25620	31-MAY-2025	01.0100.1034.004810.	**$150.00**	PO 189163 LANDSCAPE MAINT EMS#41
Dept Total							**$175.00**	
0100	1042	GRANGER FACILITY-CTTC	BLACKHAWK FIRE & SAFETY LLC	5751	26-JUN-2025	01.0100.1042.004510.	**$210.00**	PO 187596 WO 23RFP51 JUN 19/25 ELECTRIC FIRE MONTHLY PUMP RUN GRANGER
Dept Total							**$210.00**	
0100	1043	INNERLOOP ANNEX	AMERICAN IRRIGATION REPAIR LLC	164658	16-JUN-2025	01.0100.1043.004500.	**$94.00**	PO 187623 QTRLY MAINT INNER LOOP
0100	1043	INNERLOOP ANNEX	AMERICAN IRRIGATION REPAIR LLC	164689	16-JUN-2025	01.0100.1043.004810.	**$185.88**	PO 187702 187623 IRRIGATION REPAIR AND QTRLY BACKFLOW INSPEC INNER LOOP
0100	1043	INNERLOOP ANNEX	AMERICAN IRRIGATION REPAIR LLC	164689	16-JUN-2025	01.0100.1043.004500.	**$379.00**	PO 187702 187623 IRRIGATION REPAIR AND QTRLY BACKFLOW INSPEC INNER LOOP
0100	1043	INNERLOOP ANNEX	AUTOMATED LOGIC TEXAS	578922	09-JUN-2025	01.0100.1043.004510.	**$5,600.00**	MAU INTEGRATION AND GRAPHICS
0100	1043	INNERLOOP ANNEX	JOHNSON CONTROLS FIRE PROTECTION LP	24780663	13-JUN-2025	01.0100.1043.004500.	**$90.13**	PO 187575 FIRE SYSTEM INSPECTION INNER LOOP
0100	1043	INNERLOOP ANNEX	JOHNSON CONTROLS FIRE PROTECTION LP	52928502	30-APR-2025	01.0100.1043.004510.	**$1,654.27**	PO 187599, MAR 25/25 FIRE SYSTEM REPAIR, INNER LOOP
0100	1043	INNERLOOP ANNEX	MCLEMORE BUILDING MAINTENANCE INC	175883	11-JUN-2025	01.0100.1043.004962.	**$304.50**	PO 187398 CARPET CLEANING INNER LOOP
0100	1043	INNERLOOP ANNEX	PEST MANAGEMENT INC	540C	19-JUN-2025	01.0100.1043.003319.	**$125.00**	PO 187621 PEST CONTROL INNER LOOP
0100	1043	INNERLOOP ANNEX	RED & WHITE GREENERY INC	MAY25620	31-MAY-2025	01.0100.1043.004810.	**$1,600.00**	PO 189163 LANDSCAPE MAINT INNER LOOP
Dept Total							**$10,032.78**	
0100	1044	SHERIFF - EAST SIDE	PEST MANAGEMENT INC	540C	19-JUN-2025	01.0100.1044.003319.	**$25.00**	PO 187621 PEST CONTROL SHF EAST
0100	1044	SHERIFF - EAST SIDE	RED & WHITE GREENERY INC	MAY25620	31-MAY-2025	01.0100.1044.004810.	**$150.00**	PO 189163 LANDSCAPE MAINT SHF EAST
Dept Total							**$175.00**	
0100	1045	JUVENILE FACILITY	CITY OF GEORGETOWN UTILITIES	B03225593	30-JUN-2025	01.0100.1045.004430.	**$19,467.61**	MAY 19-JUN 20/25, JUV JUST
0100	1045	JUVENILE FACILITY	JOHNSON CONTROLS FIRE PROTECTION LP	24776863	11-JUN-2025	01.0100.1045.004500.	**$6,697.06**	PO 187575 FIRE INSPECTION JUV JUST
0100	1045	JUVENILE FACILITY	JOHNSON CONTROLS FIRE PROTECTION LP	24778022	12-JUN-2025	01.0100.1045.004500.	**$6,084.21**	PO 187575 FIRE SYSTEM INSPECTION JUV JUST
0100	1045	JUVENILE FACILITY	JOHNSON CONTROLS FIRE PROTECTION LP	24780664	13-JUN-2025	01.0100.1045.004500.	**$1,891.08**	PO 187599 FIRE SYSTEM REPAIRS JUV JUST
0100	1045	JUVENILE FACILITY	RED & WHITE GREENERY INC	MAY25620	31-MAY-2025	01.0100.1045.004810.	**$2,880.00**	PO 189163 LANDSCAPE MAINT JUV JUST
Dept Total							**$37,019.96**	
0100	1046	PARKING GARAGE	AMERICAN IRRIGATION REPAIR LLC	164694	03-JUN-2025	01.0100.1046.004500.	**$315.00**	PO 187623 187702 QTRLY BACKFLOW INSPECT QTRLY MAINT PRK GRG
0100	1046	PARKING GARAGE	AMERICAN IRRIGATION REPAIR LLC	164694	03-JUN-2025	01.0100.1046.004810.	**$45.73**	PO 187623 187702 QTRLY BACKFLOW INSPECT QTRLY MAINT PRK GRG

0100	1046	PARKING GARAGE	PEST MANAGEMENT INC	540C	19-JUN-2025	01.0100.1046.003319.	**$55.00**	PO 187621 PEST CONTROL PKG GRG
0100	1046	PARKING GARAGE	RED & WHITE GREENERY INC	MAY25620	31-MAY-2025	01.0100.1046.004810.	**$480.00**	PO 189163 LANDSCAPE MAINT PRK GRR
Dept Total							**$895.73**	
0100	1047	TAYLOR EXPO CENTER	AMERICAN IRRIGATION REPAIR LLC	164668	08-APR-2025	01.0100.1047.004810.	**$403.25**	PO 187702 187623 QUARTERLY IRRIGATION AND BACKFLOW INSPEC EXPO
0100	1047	TAYLOR EXPO CENTER	AMERICAN IRRIGATION REPAIR LLC	164668	08-APR-2025	01.0100.1047.004500.	**$284.00**	PO 187702 187623 QUARTERLY IRRIGATION AND BACKFLOW INSPEC EXPO
0100	1047	TAYLOR EXPO CENTER	AMERICAN IRRIGATION REPAIR LLC	169178	03-FEB-2025	01.0100.1047.004810.	**$478.76**	PO 187702 IRRIGATION REPAIR EXPO
0100	1047	TAYLOR EXPO CENTER	BLACKHAWK FIRE & SAFETY LLC	5681	24-JUN-2025	01.0100.1047.004500.	**$333.82**	PO 187577, JUN 4/25 PUMP RUN, EXPO
0100	1047	TAYLOR EXPO CENTER	EMPIRE ROOFING COMPANIES INC	A137885	19-JUN-2025	01.0100.1047.004510.	**$798.00**	PO 189055 ROOF REPAIR EXPO
0100	1047	TAYLOR EXPO CENTER	PEST MANAGEMENT INC	540C	19-JUN-2025	01.0100.1047.003319.	**$135.00**	PO 187621 PEST CONTROL EXPO
Dept Total							**$2,432.83**	
0100	1048	JP PCT 4 BLDG	AMERICAN IRRIGATION REPAIR LLC	164709	31-MAY-2025	01.0100.1048.004810.	**$29.50**	PO 187702 187623 IRRIGATION REPAIRS QTRLY MAINT JP#4
0100	1048	JP PCT 4 BLDG	AMERICAN IRRIGATION REPAIR LLC	164709	31-MAY-2025	01.0100.1048.004500.	**$126.00**	PO 187702 187623 IRRIGATION REPAIRS QTRLY MAINT JP#4
0100	1048	JP PCT 4 BLDG	PEST MANAGEMENT INC	540C	19-JUN-2025	01.0100.1048.003319.	**$65.00**	PO 187621 PEST CONTROL JP#4
0100	1048	JP PCT 4 BLDG	RED & WHITE GREENERY INC	MAY25620	31-MAY-2025	01.0100.1048.004810.	**$210.00**	PO 189163 LANDSCAPE MAINT JP#4
Dept Total							**$430.50**	
0100	1050	SHERIFF GUN RANGE	5-F MECHANICAL GROUP INC	49047	18-JUN-2025	01.0100.1050.004509.	**$32,553.74**	REPLACE WALL MOUNTED UNITS & REPLACE FAILED COOLING & HEATING IN STORAGE BUILDING
0100	1050	SHERIFF GUN RANGE	ALLIED ELECTRIC SERVICES INC	SC-22392	25-JUN-2025	01.0100.1050.004510.	**$1,350.97**	PO 187366 ELECTRICAL REPAIRS RANGE
0100	1050	SHERIFF GUN RANGE	RED & WHITE GREENERY INC	MAY25619	31-MAY-2025	01.0100.1050.004810.	**$4,960.00**	PO 189163 MAY 25 LANDSCAPING SRV RANGE
Dept Total							**$38,864.71**	
0100	1051	GTWN TAX OFFICE	PEST MANAGEMENT INC	540C	19-JUN-2025	01.0100.1051.003319.	**$60.00**	PO 187621 PEST CONTROL TAX OFC
0100	1051	GTWN TAX OFFICE	RED & WHITE GREENERY INC	MAY25620	31-MAY-2025	01.0100.1051.004810.	**$240.00**	PO 189163 LANDSCAPE MAINT TAX OFC
Dept Total							**$300.00**	
0100	1062	HUTTO ANNEX	AMERICAN IRRIGATION REPAIR LLC	164684	08-APR-2025	01.0100.1062.004500.	**$188.00**	PO 187702 187623 IRRIGATION REPAIR AND QTRLY BACKFLOW INSPEC HUTTO ANX
0100	1062	HUTTO ANNEX	AMERICAN IRRIGATION REPAIR LLC	164684	08-APR-2025	01.0100.1062.004810.	**$179.09**	PO 187702 187623 IRRIGATION REPAIR AND QTRLY BACKFLOW INSPEC HUTTO ANX
0100	1062	HUTTO ANNEX	CITY OF HUTTO	JUN 25/1283940	25-MAY-2025	01.0100.1062.004430.	**$224.70**	MAY 25-JUN 24/25, HUTTO ANX
0100	1062	HUTTO ANNEX	KOETTER FIRE PROTECTION OF AUSTIN LLC	308562	03-APR-2025	01.0100.1062.004500.	**$52.00**	PO 188740, FIRE EXTINGUISHER INSPECTION (4), HUTTO ANX
0100	1062	HUTTO ANNEX	PEST MANAGEMENT INC	540C	19-JUN-2025	01.0100.1062.003319.	**$70.00**	PO 187621 PEST CONTROL HUTTO ANX
0100	1062	HUTTO ANNEX	RED & WHITE GREENERY INC	MAY25620	31-MAY-2025	01.0100.1062.004810.	**$300.00**	PO 189163 LANDSCAPE MAINT HUTTO ANX
Dept Total							**$1,013.79**	
0100	1063	FACILITIES SERVICES CENTER	AMERICAN IRRIGATION REPAIR LLC	164674	31-MAY-2025	01.0100.1063.004810.	**$102.59**	PO 187623 187702 QUARTERLY IRRIGATION AND BACKFLOW INSPEC FAC SVC
0100	1063	FACILITIES SERVICES CENTER	AMERICAN IRRIGATION REPAIR LLC	164674	31-MAY-2025	01.0100.1063.004500.	**$141.00**	PO 187623 187702 QUARTERLY IRRIGATION AND BACKFLOW INSPEC FAC SVC
0100	1063	FACILITIES SERVICES CENTER	KOETTER FIRE PROTECTION OF AUSTIN LLC	310582	25-JUN-2025	01.0100.1063.004500.	**$351.00**	PO 188740 FIRE EXTINGUISHER SERVICES (27) FAC SVC
0100	1063	FACILITIES SERVICES CENTER	PEST MANAGEMENT INC	540C	19-JUN-2025	01.0100.1063.003319.	**$140.00**	PO 187621 PEST CONTROL FAC SVC

0100	1063	FACILITIES SERVICES CENTER	RED & WHITE GREENERY INC	MAY25620	31-MAY-2025	01.0100.1063.004810.	**$480.00**	PO 189163 LANDSCAPE MAINT FAC SVC
Dept Total							**$1,214.59**	
0100	1064	CHILD ADVOCACY CENTER	AMERICAN IRRIGATION REPAIR LLC	164635	08-APR-2025	01.0100.1064.004810.	**$687.52**	PO 187702 187623 QUARTERLY IRRIGATION AND BACKFLOW INSPEC CAC
0100	1064	CHILD ADVOCACY CENTER	AMERICAN IRRIGATION REPAIR LLC	164635	08-APR-2025	01.0100.1064.004500.	**$251.00**	PO 187702 187623 QUARTERLY IRRIGATION AND BACKFLOW INSPEC CAC
0100	1064	CHILD ADVOCACY CENTER	PEST MANAGEMENT INC	540C	19-JUN-2025	01.0100.1064.003319.	**$85.00**	PO 187621 PEST CONTROL CAC
0100	1064	CHILD ADVOCACY CENTER	PEST MANAGEMENT INC	768483	05-JUN-2025	01.0100.1064.003319.	**$70.00**	MONTHLY PEST CONTROL SERVICES.22RFP106
0100	1064	CHILD ADVOCACY CENTER	PEST MANAGEMENT INC	768747	05-JUN-2025	01.0100.1064.003319.	**$225.00**	PO 187370 ADDITIONAL PEST CONTROL CAC
0100	1064	CHILD ADVOCACY CENTER	RED & WHITE GREENERY INC	MAY25620	31-MAY-2025	01.0100.1064.004810.	**$800.00**	PO 189163 LANDSCAPE MAINT CAC
Dept Total							**$2,118.52**	
0100	1066	JESTER ANNEX	AMERICAN IRRIGATION REPAIR LLC	164730	21-APR-2025	01.0100.1066.004500.	**$695.00**	PO 187702 187623 IRRIGATION REPAIRS QTRLY MAINT JESTER ANX
0100	1066	JESTER ANNEX	AMERICAN IRRIGATION REPAIR LLC	164730	21-APR-2025	01.0100.1066.004810.	**$577.16**	PO 187702 187623 IRRIGATION REPAIRS QTRLY MAINT JESTER ANX
0100	1066	JESTER ANNEX	KOETTER FIRE PROTECTION OF AUSTIN LLC	308561	03-APR-2025	01.0100.1066.004500.	**$13.00**	PO 188740 FIRE EXT INSPECTION JESTER ANX
0100	1066	JESTER ANNEX	PEST MANAGEMENT INC	540C	19-JUN-2025	01.0100.1066.003319.	**$70.00**	PO 187621 PEST CONTROL JESTER ANX
0100	1066	JESTER ANNEX	RED & WHITE GREENERY INC	MAY25620	31-MAY-2025	01.0100.1066.004810.	**$2,400.00**	PO 189163 LANDSCAPE MAINT JESTER ANX
Dept Total							**$3,755.16**	
0100	1068	BLACKLAND HERITAGE CO PARK	PEST MANAGEMENT INC	540C	19-JUN-2025	01.0100.1068.003319.	**$50.00**	PO 187621 PEST CONTROL BHCP
Dept Total							**$50.00**	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	AMERICAN IRRIGATION REPAIR LLC	164663	08-APR-2025	01.0100.1071.004500.	**$379.00**	PO 187702 187623 QUARTERLY IRRIGATION AND BACKFLOW INSPEC ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	AMERICAN IRRIGATION REPAIR LLC	164663	08-APR-2025	01.0100.1071.004810.	**$2,921.36**	PO 187702 187623 QUARTERLY IRRIGATION AND BACKFLOW INSPEC ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	CITY OF GEORGETOWN UTILITIES	B03218364	30-JUN-2025	01.0100.1071.004430.	**$13,548.16**	MAY 19-JUN 20/25, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	PEST MANAGEMENT INC	540C	19-JUN-2025	01.0100.1071.003319.	**$85.00**	PO 187621 PEST CONTROL ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	RED & WHITE GREENERY INC	MAY25620	31-MAY-2025	01.0100.1071.004810.	**$3,840.00**	PO 189163 LANDSCAPE MAINT ESOC
Dept Total							**$20,773.52**	
0100	1072	PARKS ADMIN BLDG	PEST MANAGEMENT INC	540C	19-JUN-2025	01.0100.1072.003319.	**$40.00**	PO 187621 PEST CONTROL PARKS ADMIN
Dept Total							**$40.00**	
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	AMERICAN IRRIGATION REPAIR LLC	164756	21-MAY-2025	01.0100.1073.004810.	**$45.73**	PO 187623 187702 IRRIGATION REPAIRS QTRLY MAINT WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	AMERICAN IRRIGATION REPAIR LLC	164756	21-MAY-2025	01.0100.1073.004500.	**$126.00**	PO 187623 187702 IRRIGATION REPAIRS QTRLY MAINT WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	PEST MANAGEMENT INC	540C	19-JUN-2025	01.0100.1073.003319.	**$85.00**	PO 187621 PEST CONTROL WCCHD

0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	RED & WHITE GREENERY INC	MAY25620	31-MAY-2025	01.0100.1073.004810.	**$960.00**	PO 189163 LANDSCAPE MAINT WCCHD
Dept Total							**$1,216.73**	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	AMERICAN IRRIGATION REPAIR LLC	164741	16-JUN-2025	01.0100.1075.004500.	**$141.00**	PO 187623 QUARTERLY BACKFLOW INSPECTION SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	RED & WHITE GREENERY INC	MAY25620	31-MAY-2025	01.0100.1075.004810.	**$1,600.00**	PO 189163 LANDSCAPE MAINT SOTC
Dept Total							**$1,741.00**	
0100	1077	NCF BLDG D - WIRELESS COMM	AMERICAN IRRIGATION REPAIR LLC	164714	03-JUN-2025	01.0100.1077.004810.	**$29.47**	PO 187623 187702 QTRLY BACKFLOW INSPECT QTRLY MAINT NCFD WIRE COMM
0100	1077	NCF BLDG D - WIRELESS COMM	AMERICAN IRRIGATION REPAIR LLC	164714	03-JUN-2025	01.0100.1077.004500.	**$379.00**	PO 187623 187702 QTRLY BACKFLOW INSPECT QTRLY MAINT NCFD WIRE COMM
0100	1077	NCF BLDG D - WIRELESS COMM	PEST MANAGEMENT INC	540C	19-JUN-2025	01.0100.1077.003319.	**$70.00**	PO 187621 PEST CONTROL NCFD WIRE COMM
0100	1077	NCF BLDG D - WIRELESS COMM	STRAIGHT ARROW STRIPING TEXAS	1695	19-JUN-2025	01.0100.1077.004510.	**$2,085.00**	FIRE LANE STRIPING AT WIRELESS COMMUNICATIONS PER ATTACHED QUOTE.2025155
Dept Total							**$2,563.47**	
0100	1078	NCF BLDG E - EMS TRAINING	PEST MANAGEMENT INC	540C	19-JUN-2025	01.0100.1078.003319.	**$95.00**	PO 187621 PEST CONTROL NCFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	RED & WHITE GREENERY INC	MAY25620	31-MAY-2025	01.0100.1078.004810.	**$5,760.00**	PO 189163 LANDSCAPE MAINT NCFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	STRAIGHT ARROW STRIPING TEXAS	1694	19-JUN-2025	01.0100.1078.004510.	**$5,210.00**	FIRE LANE STRIPING AT EMS TRAINING PER ATTACHED QUOTE.2025155
Dept Total							**$11,065.00**	
0100	1079	NCF BLDG G - VEHICLE IMPOUND	PEST MANAGEMENT INC	540C	19-JUN-2025	01.0100.1079.003319.	**$65.00**	PO 187621 PEST CONTROL NCFG VEH IMP
Dept Total							**$65.00**	
0100	1080	GEORGETOWN ANNEX	ALLIED ELECTRIC SERVICES INC	SC-22396	25-JUN-2025	01.0100.1080.004510.	**$214.50**	PO 187366 JUNE/25 EMERGENCY FIXTURES INSPECT GEO ANX
0100	1080	GEORGETOWN ANNEX	PEST MANAGEMENT INC	540C	19-JUN-2025	01.0100.1080.003319.	**$55.00**	PO 187621 PEST CONTROL GEO ANX
0100	1080	GEORGETOWN ANNEX	RED & WHITE GREENERY INC	MAY25620	31-MAY-2025	01.0100.1080.004810.	**$960.00**	PO 189163 LANDSCAPE MAINT GEO ANX
Dept Total							**$1,229.50**	
0100	1081	LIBERTY HILL CSCD	PEST MANAGEMENT INC	540C	19-JUN-2025	01.0100.1081.003319.	**$40.00**	PO 187621 PEST CONTROL LH CSCD
0100	1081	LIBERTY HILL CSCD	RED & WHITE GREENERY INC	MAY25620	31-MAY-2025	01.0100.1081.004810.	**$320.00**	PO 189163 LANDSCAPE MAINT LH CSCD
Dept Total							**$360.00**	
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	ALLIED ELECTRIC SERVICES INC	SC-22312	17-JUN-2025	01.0100.1082.004510.	**$89.00**	PO 187366 ROLL UP DOOR CONTROLLER REPAIR PSB
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	PEST MANAGEMENT INC	540C	19-JUN-2025	01.0100.1082.003319.	**$25.00**	PO 187621 PEST CONTROL PSB
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	TEXAS AIRSYSTEMS LLC	INSER-000066526	06-JUN-2025	01.0100.1082.004509.	**$124,913.00**	REPLACEMENT OF HVAC AT MEDIC 11 PER ATTACHED QUOTE.TIPS 22010601
Dept Total							**$125,027.00**	
0100	1083	CARQUEST (VACANT)	PEST MANAGEMENT INC	540C	19-JUN-2025	01.0100.1083.003319.	**$85.00**	PO 187621 PEST CONTROL TAX OFC
Dept Total							**$85.00**	
0100	1084	COUNTY AUDITOR - INTERNAL AUDIT	PEST MANAGEMENT INC	540C	19-JUN-2025	01.0100.1084.003319.	**$25.00**	PO 187621 PEST CONTROL INT AUD
Dept Total							**$25.00**	
0100	1087	RIVER RANCH PARK BLDG	ALLIED ELECTRIC SERVICES INC	SC-22390	25-JUN-2025	01.0100.1087.004510.	**$712.00**	PO 187366 ELECTRICAL REPAIRS RR

0100	1087	RIVER RANCH PARK BLDG	PEST MANAGEMENT INC	540C	19-JUN-2025	01.0100.1087.003319.	**$177.50**	PO 187621 PEST CONTROL RR
Dept Total							**$889.50**	
0100	1088	BERRY SPRINGS PARK BLDG	PEST MANAGEMENT INC	540C	19-JUN-2025	01.0100.1088.003319.	**$170.00**	PO 187621 PEST CONTROL BSP
Dept Total							**$170.00**	
0100	1089	SW REGIONAL PARK BLDG	PEST MANAGEMENT INC	540C	19-JUN-2025	01.0100.1089.003319.	**$105.00**	PO 187621 PEST CONTROL SWP
Dept Total							**$105.00**	
0100	1090	BOB PHILLIPS BLDG	AMERICAN IRRIGATION REPAIR LLC	164719	03-JUN-2025	01.0100.1090.004500.	**$94.00**	PO 187623 187702 IRRIGATION REPAIRS QTRLY MAINT PHILLIPS
0100	1090	BOB PHILLIPS BLDG	AMERICAN IRRIGATION REPAIR LLC	164719	03-JUN-2025	01.0100.1090.004810.	**$38.50**	PO 187623 187702 IRRIGATION REPAIRS QTRLY MAINT PHILLIPS
0100	1090	BOB PHILLIPS BLDG	PEST MANAGEMENT INC	540C	19-JUN-2025	01.0100.1090.003319.	**$70.00**	PO 187621 PEST CONTROL PHILLIPS
0100	1090	BOB PHILLIPS BLDG	RED & WHITE GREENERY INC	MAY25620	31-MAY-2025	01.0100.1090.004810.	**$320.00**	PO 189163 LANDSCAPE MAINT PHILLIPS
Dept Total							**$522.50**	
0100	1095	LAKE CREEK CAMPUS	CITY OF AUSTIN	168699117103	02-JUL-2025	01.0100.1095.004430.	**$801.65**	MAY 27-JUN 27/25, LAKE CREEK
0100	1095	LAKE CREEK CAMPUS	JOHNSON CONTROLS FIRE PROTECTION LP	52732424	25-FEB-2025	01.0100.1095.004510.	**$5,449.37**	PO 188763 FIRE SYSTEM REPAIRS LAKE CREEK
0100	1095	LAKE CREEK CAMPUS	L&P GLOBAL SECURITY LLC	4115	31-MAY-2025	01.0100.1095.004500.	**$23,133.99**	ON-SITE SECURITY FOR LAKE CREEK ANNEX PER CONTRACT
0100	1095	LAKE CREEK CAMPUS	L&P GLOBAL SECURITY LLC	4116	31-MAY-2025	01.0100.1095.004500.	**$500.00**	ON-SITE SECURITY FOR LAKE CREEK ANNEX PER CONTRACT
0100	1095	LAKE CREEK CAMPUS	PEST MANAGEMENT INC	540C	19-JUN-2025	01.0100.1095.003319.	**$135.00**	PO 187621 PEST CONTROL LAKE CREEK
0100	1095	LAKE CREEK CAMPUS	RED & WHITE GREENERY INC	MAY25617	31-MAY-2025	01.0100.1095.004810.	**$2,559.98**	LANDSCAPING SERVICES AT LAKE CREEK CAMPUS.23RFP96
Dept Total							**$32,579.99**	
0100	3002	DETENTION-PRE-SECURE	CAPE COD SYSTEMS CORPORATION	72185	15-JUN-2025	01.0100.3002.004510.	**$2,030.46**	PO 189009 SECURITY GRAB BARS JUV
0100	3002	DETENTION-PRE-SECURE	FUELMAN	NP68606128	16-JUN-2025	01.0100.3002.003301.	**$18.16**	PO 187433 JUN 2-15/25 JUV
Dept Total							**$2,048.62**	
0100	3003	TRIAD/CORE-POST-SECURE	CAPE COD SYSTEMS CORPORATION	72185	15-JUN-2025	01.0100.3003.004510.	**$2,030.46**	PO 189009 SECURITY GRAB BARS JUV
0100	3003	TRIAD/CORE-POST-SECURE	GULF COAST PAPER CO INC	2658004	17-JUN-2025	01.0100.3003.003318.	**$256.35**	VTB 04743 VIREX TB-RTU 12/32 OZ
0100	3003	TRIAD/CORE-POST-SECURE	GULF COAST PAPER CO INC	2658004	17-JUN-2025	01.0100.3003.003318.	**$197.20**	TBQ 1021 TB-CIDE QUAT RTU DISF 12/32 OZ
Dept Total							**$2,484.01**	
0100	3004	COURT-ADMIN	ODP BUSINESS SOLUTIONS LLC	427414579001	12-JUN-2025	01.0100.3004.003100.	**$41.97**	BLANKET PURCHASE FOR OFFICE SUPPLIES
0100	3004	COURT-ADMIN	ODP BUSINESS SOLUTIONS LLC	427414928001	13-JUN-2025	01.0100.3004.003100.	**$18.09**	BLANKET PURCHASE FOR OFFICE SUPPLIES
0100	3004	COURT-ADMIN	ODP BUSINESS SOLUTIONS LLC	427942579001	13-JUN-2025	01.0100.3004.003100.	**$59.56**	BLANKET PURCHASE FOR OFFICE SUPPLIES
0100	3004	COURT-ADMIN	ODP BUSINESS SOLUTIONS LLC	427960875001	13-JUN-2025	01.0100.3004.003100.	**$67.92**	BLANKET PURCHASE FOR OFFICE SUPPLIES
Dept Total							**$187.54**	
0100	3005	PROBATION	Ruiz, Marc E	06/11/25	11-JUN-2025	01.0100.3005.004232.	**$84.00**	MAY 28-30/25, EXP REIMB, PER DIEM, JUV
Dept Total							**$84.00**	

0100	3101	BERRY SPRINGS PK & PRESERVE	TEXAS DISPOSAL SYSTEMS	8602516	30-JUN-2025	01.0100.3101.004430.	**$151.58**	APPROVED AGENDA ITEM #19 CC 3/22/22. SERVICE CONTRACT EXTENDED TO 3/2026:6 MONTHS FOR ONE 8FL CONTAINER $ 153.58 X 6 =
Dept Total							**$151.58**	
0100	3103	SW WILCO CO REGIONAL PARK	BRUSHY CREEK MUD	2025-07	03-JUL-2025	01.0100.3103.004430.	**$3,101.50**	JUN 25, RAW WATER SUPPLY AGREEMENT, SWP
0100	3103	SW WILCO CO REGIONAL PARK	EVERON	158977197	11-JUN-2025	01.0100.3103.004500.	**$25.00**	CC 6/2/20 ADT NOW EVER-ON COMMERCIAL LLC BETWEEN WC AND ADT MONTHLY MONITORING FOR MAINTENANCE SHOP AT SOUTHWEST REGIO
0100	3103	SW WILCO CO REGIONAL PARK	GULF COAST PAPER CO INC	2659088	20-JUN-2025	01.0100.3103.003318.	**$1,692.93**	BUYBOARD# 747-24; BLANKET PO JANITIORIAL EQUIPMENT AND SUPPLIES FOR CLEANING PARK. 3103-3318. $4000.00
0100	3103	SW WILCO CO REGIONAL PARK	GULF COAST PAPER CO INC	2659631	24-JUN-2025	01.0100.3103.003318.	**-$484.25**	BUYBOARD# 747-24; BLANKET PO JANITIORIAL EQUIPMENT AND SUPPLIES FOR CLEANING PARK. 3103-3318. $4000.00
0100	3103	SW WILCO CO REGIONAL PARK	TEXAS DISPOSAL SYSTEMS	8602613	30-JUN-2025	01.0100.3103.004430.	**$423.63**	AGENDA # 19 CC 3/22/22 SERVICE CONTRACT EXTENDED TO 3/2026: SOUTHWEST WC REGIONAL PARK: 6 MONTHS FOR 3-8YD $121 + FUEL
Dept Total							**$4,758.81**	
0100	3105	PARK OFFICE/HEADQUARTERS	EVERON	158977197	11-JUN-2025	01.0100.3105.004500.	**$25.00**	CC 6/2/20 EVER-ON (ADT) COMMERCIAL LLC MONTHLY MONITORING. HQ: 01.0100.3105.004500 9 X $ 25.00 = $ 225.00 ADDITIO
Dept Total							**$25.00**	
0100	3107	RIVER RANCH	TEXAS DISPOSAL SYSTEMS	8602613	30-JUN-2025	01.0100.3107.004430.	**$1,011.80**	AGENDA # 19 CC 3/22/22 SERVICE CONTRACT EXTENDED TO 3/2026: RIVER RANCH COUNTY PARK 6 MONTHS FOR: 1-(8FL$ 171+FUEL $ 3
Dept Total							**$1,011.80**	
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	24294	14-JUN-2025	01.0200.0210.003551.	**$7,666.74**	FLEXIBLE BASE TXDOT ITEM 247 TYPE A GRADE 4B BID ITEM 2 FOR CMF STOCK ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.O
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	24348	21-JUN-2025	01.0200.0210.003551.	**$1,437.26**	FLEXIBLE BASE TXDOT ITEM 247 TYPE A GRADE 4B BID ITEM 2 FOR CMF STOCK ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.O
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4234026241	17-JUN-2025	01.0200.0210.003311.	**$591.34**	BLANKET FOR UNIFORMS (R&B)
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4234683635	24-JUN-2025	01.0200.0210.003311.	**$571.54**	BLANKET FOR UNIFORMS (R&B)
0200	0210	UNIFIED ROAD SYSTEM	CRAFCO INC	9403468511	13-JUN-2025	01.0200.0210.003550.	**$28,350.00**	RUBBER-ASPHALT CRACK SEALER (TXDOT ITEM 300.2.9 TABLE 16) BID ITEM 1 FOR STOCK ***PLEASE EMAIL INVOICES TO RBACCOUNTING@
0200	0210	UNIFIED ROAD SYSTEM	DELL COMPUTER CORP	10821806510	25-JUN-2025	01.0200.0210.003010.	**$5,394.00**	URS - LAPTOPS/DOCKS/MONITORS/SOUNDBARS/KEYBOARDS/MICE - BULK ORDER 3 Q# 3000189651955.4; DIR-CPO-5792

0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403469134	16-JUN-2025	01.0200.0210.003550.	**$14,022.32**	CHFRS-2P - ASPHALT EMULSIONS (DELIVERED) BRUSHY CREEK *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG FOR MORE INFO
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403469938	17-JUN-2025	01.0200.0210.003550.	**$160.00**	DEMURRAGE COSTS DO NOT BEGIN UNTIL TWO HOURS PAST DELIVERY TIME OR TWO HOURS AFTER THE COUNTY BEGINS UNLOADING THE TRAN
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403470254	17-JUN-2025	01.0200.0210.003550.	**$14,834.08**	CHFRS-2PASPHALT EMULSIONS (DELIVERED) - SHENANDOAH SUB. *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG FOR MORE IN
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403470255	17-JUN-2025	01.0200.0210.003550.	**$16,071.18**	CHFRS-2PASPHALT EMULSIONS (DELIVERED) - SHENANDOAH SUB. *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG FOR MORE IN
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403471009	18-JUN-2025	01.0200.0210.003550.	**$160.00**	DEMURRAGE COSTS DO NOT BEGIN UNTIL TWO HOURS PAST DELIVERY TIME OR TWO HOURS AFTER THE COUNTY BEGINS UNLOADING THE TRAN
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403474776	23-JUN-2025	01.0200.0210.003550.	**$15,887.70**	CHFRS-2P BID ITEM 6 FOR HUNTERS GLEN ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFO REGARDING THIS PO
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	53546	24-JUN-2025	01.0200.0210.004543.	**$70.00**	BLANKET FOR REPAIRS TO EQUIPMENT*** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING THI
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9537467533	11-JUN-2025	01.0200.0210.003001.	**$246.48**	FREEZER POP OZ. YIELD PER UNITPK150
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9537467533	11-JUN-2025	01.0200.0210.003001.	**$222.36**	FREEZER POP ASSORTEDPK150 FOR STOCK SUPPLIES ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR SHIPMENT/DELIVERY
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9537467533	11-JUN-2025	01.0200.0210.003001.	**-$49.96**	PO 189239 ELECTROLYTE REPLENISHMENT R&B
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9542399200	17-JUN-2025	01.0200.0210.003001.	**$76.63**	ELECTROLYTE REPLENISHMENT FRUIT PUNCH PK100
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9542399200	17-JUN-2025	01.0200.0210.003001.	**$76.63**	ELECTROLYTE REPLENISHMENT ORANGE1.3OZPK
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9542399200	17-JUN-2025	01.0200.0210.003001.	**$76.63**	ELECTROLYTE REPLENISHMENT LEMON-LIME PK100
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9543450002	17-JUN-2025	01.0200.0210.003001.	**$619.82**	STRG CAB78X36X18 DRK GRY 4 SHLV PART # 410S361878A-HG ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR SHIP
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9543450002	17-JUN-2025	01.0200.0210.003001.	**$159.00**	SHIPPING
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0554921862	12-JUN-2025	01.0200.0210.003599.	**$99.00**	RENTAL PORTABLE TOILETS *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING THIS PO CON

0200	0210	UNIFIED ROAD SYSTEM	NUTRIEN AG SOLUTIONS INC	57375436	20-JUN-2025	01.0200.0210.003554.	**$6,030.00**	LIBERATE SURFACTANT (2.5 GALLON JUG) BID ITEM 3.01
0200	0210	UNIFIED ROAD SYSTEM	NUTRIEN AG SOLUTIONS INC	57375436	20-JUN-2025	01.0200.0210.003554.	**$18,360.00**	VASTLAN (2.5 GALLON JUG) BID ITEM 1.02
0200	0210	UNIFIED ROAD SYSTEM	NUTRIEN AG SOLUTIONS INC	57375436	20-JUN-2025	01.0200.0210.003554.	**$15,000.00**	OPENSIGHT (1.25 POUND PACKAGE) BID ITEM 1.04
0200	0210	UNIFIED ROAD SYSTEM	NUTRIEN AG SOLUTIONS INC	57375436	20-JUN-2025	01.0200.0210.003554.	**$40,000.00**	OUTRIDER (10 - 20 OUNCE CONTAINERS / CASE) BID ITEM 1.06
0200	0210	UNIFIED ROAD SYSTEM	NUTRIEN AG SOLUTIONS INC	57375436	20-JUN-2025	01.0200.0210.003554.	**$98,092.80**	ESPLANADE TM 200 SC (2.5 GALLON JUG) BID ITEM 1.05
0200	0210	UNIFIED ROAD SYSTEM	NUTRIEN AG SOLUTIONS INC	57375436	20-JUN-2025	01.0200.0210.003554.	**$5,600.00**	ARSENAL (2.5 GALLON JUG) BID ITEM 2.01
0200	0210	UNIFIED ROAD SYSTEM	ODP BUSINESS SOLUTIONS LLC	427880293001	16-JUN-2025	01.0200.0210.003100.	**-$108.89**	BLANKET FOR OFFICE SUPPLIES *** PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR MORE INFORMATION REGARDING THIS PO
0200	0210	UNIFIED ROAD SYSTEM	ROADSAFE TRAFFIC SYSTEMS INC	242312	20-JUN-2025	01.0200.0210.003553.	**$140.00**	TOP EXTENSION PART OF 6'HANDLE
0200	0210	UNIFIED ROAD SYSTEM	ROADSAFE TRAFFIC SYSTEMS INC	242312	20-JUN-2025	01.0200.0210.003553.	**$880.00**	36 NON REFLECTIVE ROLL UP ONE LANE ROAD AHEAD
0200	0210	UNIFIED ROAD SYSTEM	ROADSAFE TRAFFIC SYSTEMS INC	242312	20-JUN-2025	01.0200.0210.003553.	**$880.00**	36 NON-REFLECTIVE ROLL UP FLAGGER AHEAD SYMBOL PER QUOTE 0241004462 ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	ROADSAFE TRAFFIC SYSTEMS INC	242312	20-JUN-2025	01.0200.0210.003553.	**$700.00**	24STOP/SLOW PADDLE NON REFLECTIVE W/12 ABS HANDLE
0200	0210	UNIFIED ROAD SYSTEM	ROADSAFE TRAFFIC SYSTEMS INC	242312	20-JUN-2025	01.0200.0210.003553.	**$140.00**	BOTTOM EXTENSION PART OF 6' HANDLE
0200	0210	UNIFIED ROAD SYSTEM	ROADSAFE TRAFFIC SYSTEMS INC	242312	20-JUN-2025	01.0200.0210.003553.	**$1,300.00**	36X36 10MM COROPLAST POWER LINES WITH ARROW
0200	0210	UNIFIED ROAD SYSTEM	ROADSAFE TRAFFIC SYSTEMS INC	242312	20-JUN-2025	01.0200.0210.003553.	**$615.38**	SHEETING30X50 YD INTERMEDIATE BLACK VINYL ASTM *3 ROLLS 1125 SF
0200	0210	UNIFIED ROAD SYSTEM	ROADSAFE TRAFFIC SYSTEMS INC	242312	20-JUN-2025	01.0200.0210.003553.	**$1,785.38**	SHEETING 30X50YD EC GREEN OVERLAY 1125 SF
0200	0210	UNIFIED ROAD SYSTEM	WILCO AGGREGATES LLC	17810	16-JUN-2025	01.0200.0210.003551.	**$403.72**	FLEXIBLE BASE TXDOT ITEM 247 TYPE A GRADE 4B BID ITEM 2 FOR YARD STOCK ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.
Dept Total							**$296,561.14**	
0340	0630	HEALTH DISTRICT	WILLIAMSON CTY & CITIES HEALTH DISTRICT	2025-05-06-NETWORK	06-MAY-2025	01.0340.0630.004506.	**$3,750.00**	2025 1ST QTR INV FOR CHASSIS FROM NETWORK SCIENCES, TOBACCO FUND
0340	0630	HEALTH DISTRICT	WILLIAMSON CTY & CITIES HEALTH DISTRICT	2025-07-02NETWORK	02-JUL-2025	01.0340.0630.004506.	**$3,750.00**	2025 2ND QTR INV FOR CHASSIS FROM NETWORK SCIENCES, TOBACCO FUND
Dept Total							**$7,500.00**	
0355	0355	COURT REPORTER SERVICE	GAYLA R MAY	06242025 DC 425	24-JUN-2025	01.0355.0355.004135.	**$564.97**	JUN 24/25, SUB CRT REPORTER, (1) FULL DAY, 425TH
0355	0355	COURT REPORTER SERVICE	GAYLA R MAY	WC06122025-277DC	22-JUN-2025	01.0355.0355.004135.	**$847.46**	JUN 12-13/25, SUB CRT REPORTER, 277TH
0355	0355	COURT REPORTER SERVICE	Larsen, Stephanie	109657	26-JUN-2025	01.0355.0355.004235.	**$68.58**	BUSINESS CARDS (250), S LARSEN, CRT RPTR
Dept Total							**$1,481.01**	
0361	0453	J.P. PRECINCT 3	VERIZON WIRELESS	6115759458	10-JUN-2025	01.0361.0453.004210.	**$37.99**	MIFI INTERNET FOR WILCO CONST #3
Dept Total							**$37.99**	
0364	0475	COUNTY ATTORNEY	TEXAS COMMUNITY SUPERVISION ALTERNATIVES	1154	02-JUL-2025	01.0364.0475.004100.	**$32,300.00**	JUN 25, PTI SVCS, C/ATTY

Dept Total							**$32,300.00**	
0367	0367	JP #3 LOCAL YOUTH DIVERSION PROGRAM	Tillery, Emily G	06/23/25	23-JUN-2025	01.0367.0367.004231.	**$88.20**	JUN 9-11/25, EXP REIMB, JUV CASE MGR CONF, MILEAGE, JP#3
Dept Total							**$88.20**	
0372	0452	J.P. PRECINCT 2	DELL COMPUTER CORP	10821806510	25-JUN-2025	01.0372.0452.003010.	**$1,697.00**	JP2 - LAPTOP/MONITORS - BULK ORDER 3 Q# 3000189651955.4; DIR-CPO-5792
Dept Total							**$1,697.00**	
0372	0453	J.P. PRECINCT 3	LEXIS NEXIS RISK DATA MANAGEMENT LLC	1100131476	30-APR-2025	01.0372.0453.004210.	**$64.75**	INVESTIGATIVE SEARCHES
0372	0453	J.P. PRECINCT 3	VERIZON WIRELESS	6115759458	10-JUN-2025	01.0372.0453.004210.	**$151.96**	MIFI INTERNET FOR JP3
Dept Total							**$216.71**	
0375	0375	ELECTION SVS CONTRACT	EAN SERVICES LLC	192011334828	17-JUN-2025	01.0375.0375.004231.	**$763.18**	MAY 27- JUN 9/25, RENTAL CAR, ELEC
0375	0375	ELECTION SVS CONTRACT	OPENWORK LLC	30027523	20-JUN-2025	01.0375.0375.004100.	**$3,230.56**	JUN 12/25, TEMP SVCS, ELEC
Dept Total							**$3,993.74**	
0377	0377	ELECTION CHAPTER 19	DRAKE COMMUNICATIONS INC	14579	01-JUN-2025	01.0377.0377.004506.	**$4,130.00**	EXPERT MAINTENANCE CONTRACT 16 PORT ELECTIONS IVR JULY 1 2025 - JUNE 30 2026 UNLIMITED DATABASE HELPD
Dept Total							**$4,130.00**	
0382	0383	VETERANS COURT PROGRAM	JP LAW FIRM	06/03/25	03-JUN-2025	01.0382.0383.004232.	**$2,393.91**	MAY 28-31/25, ALL RISE CONF, REG AND TRAVEL, J POENITZSCH, VET CRT
0382	0383	VETERANS COURT PROGRAM	TRACIE DICK	06/04/25	04-JUN-2025	01.0382.0383.004232.	**$2,243.34**	MAY 28-31/25, ALL RISE CONF, REG AND TRAVEL, T DICK, VET COURT
0382	0383	VETERANS COURT PROGRAM	WILLIAM TODD VER WEIRE	06/06/25	06-JUN-2025	01.0382.0383.004232.	**$2,499.89**	MAY 28-31/25, ALL RISE CONF, REG AND TRAVEL, T WEIRE, VET CRT
Dept Total							**$7,137.14**	
0408	0698	DIST ATTY ASSETS FORFEITURES	AJ KEIRN INVESTIGATIONS LLC	11016	14-JUN-2025	01.0408.0698.004200.	**$400.00**	C# 25-1405-C480, INVESTIGATION SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	AJ KEIRN INVESTIGATIONS LLC	11021	18-JUN-2025	01.0408.0698.004200.	**$170.00**	C# 25-1223-C480, INVESTIGATION SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	AJ KEIRN INVESTIGATIONS LLC	11030	23-JUN-2025	01.0408.0698.004200.	**$125.00**	C# 25-1077-C395, INVESTIGATION SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	PARKS COFFEE	PKA9566	25-JUN-2025	01.0408.0698.004999.	**$274.46**	BLANKET PO FOR PARKS COFFEE FOR GRAND JURY AND WITNESS DRINKS AND SNACKS FOR THE MONTHS OF OCTOBER 24 THROUGH SEPTEMBER
Dept Total							**$969.46**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	DEPT OF INFORMATION RESOURCES	25050999N	20-JUN-2025	01.0507.0507.004430.	**$831.21**	MAY 25, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	SHELL ENERGY SOLUTIONS	2164539-53461604	23-JUN-2025	01.0507.0507.004430.	**$425.81**	ESI# 16386, APR 8-MAY 28/25, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	SIGNAL HOUND LLC	28099	13-JUN-2025	01.0507.0507.004545.	**$12,950.00**	USB-SA44B SPEC AN
0507	0507	WC RADIO COMMUNICATION SYSTEM	SIGNAL HOUND LLC	28099	13-JUN-2025	01.0507.0507.004545.	**$800.00**	ACCESSORY KIT - USB - SA44 - ABA

0507	0507	WC RADIO COMMUNICATION SYSTEM	SIGNAL HOUND LLC	28099	13-JUN-2025	01.0507.0507.004545.	**$2,950.00**	CERTIFICATE OF CALIBRATION
0507	0507	WC RADIO COMMUNICATION SYSTEM	SIGNAL HOUND LLC	28099	13-JUN-2025	01.0507.0507.004545.	**$132.55**	UPS GROUND (INSURED)
0507	0507	WC RADIO COMMUNICATION SYSTEM	SIGNAL HOUND LLC	28099	13-JUN-2025	01.0507.0507.004545.	**$2,331.00**	SA44B 5 YR WARRANTY
0507	0507	WC RADIO COMMUNICATION SYSTEM	TESTFORCE USA INC	35273 R	05-JUN-2025	01.0507.0507.004545.	**$7,341.00**	BIRD POWER METER KIT
Dept Total							**$27,761.57**	
0508	0508	WMSN CO CONSERVATION DEPT	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 25/3567	24-JUN-2025	01.0508.0508.004430.	**$76.30**	MAY 21-JUN 20/25, WCCF
Dept Total							**$76.30**	
0515	0515	APPELLATE JUDICIAL DEPT	THIRD COURT OF APPEALS	JUN 25	03-JUL-2025	01.0515.0515.004602.	**$4,324.20**	JUN 25, CIVIL FILING FEES, JUDICIAL
Dept Total							**$4,324.20**	
0520	0000	Default	HUNTER GREYSON DUARTE	140336	23-JUN-2025	01.0520.0000.207030.	**$428.00**	R# 35871, RESTITUTION, MAY 16/25, JUV
0520	0000	Default	REBECCA BROWN	140337	18-JUN-2025	01.0520.0000.207030.	**$500.00**	R# 35871, RESTITUTION, MAY 16/25, JUV
0520	0000	Default	SUZANNE BACCI	14-0072-J395	09-JUN-2025	01.0520.0000.207030.	**$10.00**	R# 35894, MAY 21/25, RESTITUTION PAYMENT, JUV SUP
0520	0000	Default	SUZANNE BACCI	16-0032-J277;MAY 25	09-JUN-2025	01.0520.0000.207030.	**$200.00**	R# 35857, MAY 13/25, RESTITUTION PAYMENT, JUV SUP
0520	0000	Default	YBETT BARRERA	24-0238-J277	18-JUN-2025	01.0520.0000.207030.	**$62.08**	R# 35831, RESTITUTION, MAY 6/25, JVS
0520	0000	Default	YVETTE SOTELO	13-0187-J395	11-JUN-2025	01.0520.0000.207030.	**$367.61**	R# 32603, RESTITUTION, MAR 20/25, JVS
Dept Total							**$1,567.69**	
0545	0545	ANIMAL SERVICES	DELL COMPUTER CORP	10821806510	25-JUN-2025	01.0545.0545.003010.	**$2,994.00**	ANIMAL SHELTER - AIO - BULK ORDER 3 Q# 3000189651955.4; DIR-CPO-5792
0545	0545	ANIMAL SERVICES	DUPUY OXYGEN	2597794	05-JUN-2025	01.0545.0545.003200.	**$14.00**	OXYGEN GAS MEDICAL GRADE USP FOR SHELTER ANIMAL SURGERIES
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2658778	19-JUN-2025	01.0545.0545.003318.	**$0.77**	SPRAY BOTTLE 1132
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2658778	19-JUN-2025	01.0545.0545.003318.	**$1.88**	SPRAY BOTTLE TRIGGER 1007
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2658778	19-JUN-2025	01.0545.0545.003318.	**$118.75**	GARBAGE LINERS 30 GAL CRSSX36SIL
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2658778	19-JUN-2025	01.0545.0545.003318.	**$87.06**	DISH SOAP DAWN14
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2658778	19-JUN-2025	01.0545.0545.003318.	**$25.00**	SCRUB PAD VB86HSP
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2658778	19-JUN-2025	01.0545.0545.003318.	**$655.25**	GARBAGE LINERS 55 GAL CRSSX56SIL
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	253586112	11-JUN-2025	01.0545.0545.004968.	**$730.94**	DOG AND CAT KIBBLE BLANKET ORDER FOR WEEKLY DELERIES CC 6-13-23
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	253656767	18-JUN-2025	01.0545.0545.004968.	**$112.96**	DOG AND CAT KIBBLE BLANKET ORDER FOR WEEKLY DELERIES CC 6-13-23
0545	0545	ANIMAL SERVICES	PERRY OFFICE PRODUCTS INC	IN-1583724	18-JUN-2025	01.0545.0545.003318.	**$403.96**	LAUNDRY DETERGENT PLUS 15GAL PB0017005AB
0545	0545	ANIMAL SERVICES	PERRY OFFICE PRODUCTS INC	IN-1583724	18-JUN-2025	01.0545.0545.003318.	**$204.83**	BLEACH CHLOR WHITE LIQUID 15GAL PB0005205AE
0545	0545	ANIMAL SERVICES	SHARP ELECTRONICS CORP	39395615	06-JUN-2025	01.0545.0545.004621.	**$123.26**	COPIER LEASE BLANKET S/N 15008918 $123.26/MO 7000 COPIES 7001+ @.007 CENTS EA DIR-CPO-4433 CC 4-27-21

0545	0545	ANIMAL SERVICES	SOUTHERN COMPUTER WAREHOUSE	INV00842565	10-JUN-2025	01.0545.0545.003010.	**$496.38**	DIGITAL SIGNAGE PLAYER VIVITEK NOVODS DS310 4 GB RAM 32 GB ANDROID 11-4K UHD (210P) DS310
0545	0545	ANIMAL SERVICES	TEX AIR FILTER MFG CO	678792	14-MAY-2025	01.0545.0545.004500.	**$744.56**	PO 187606 HVAC FILTER CHANGE ANML SVC
0545	0545	ANIMAL SERVICES	TEX AIR FILTER MFG CO	683382	09-JUN-2025	01.0545.0545.004500.	**$744.56**	PO 187606 HVAC FILTER CHANGE ANML SVC
Dept Total							**$7,458.16**	
0546	0546	ANIMAL SERVICES DONATIONS	EMANCIPET INC	053125	31-MAY-2025	01.0546.0546.004975.	**$570.00**	MAY 25, HEARTWORM TREATMENT, ANML SVC
Dept Total							**$570.00**	
0777	0212	COMMISSIONER PCT 2	CHASCO CONSTRUCTORS LTD, LLP	24IFB15/16	31-MAY-2025	01.0777.0212.009007.	**$60,112.44**	P#24IFB15, LIBERTY HILL BYPASS/BAGDAD RD, MAY 1-31/25
0777	0212	COMMISSIONER PCT 2	FALKENBERG CONSTRUCTION CO INC	25215	30-JUN-2025	01.0777.0212.009007.	**$26,872.69**	RRCP PROPERTY FENCING BYPASS SIDE
Dept Total							**$86,985.13**	
0777	0213	COMMISSIONER PCT 3	CHASCO CONSTRUCTORS LTD, LLP	23081-7	24-JUN-2025	01.0777.0213.009007.	**$95,265.33**	P#23081, BERRY SPRINGS IMPROVEMENTS, FEB 25-JUN 11/25
Dept Total							**$95,265.33**	
0777	0214	COMMISSIONER PCT 4	BARTLETT COCKE GENERAL CONTRACTORS LLC	242041/8	25-JUN-2025	01.0777.0214.009007.	**$231,319.61**	P#242041, RFP#24RFP48, EXPO VISTA ARENA, JUN 1-25/25
0777	0214	COMMISSIONER PCT 4	CAPITAL EXCAVATION COMPANY	24IFB59/8	31-MAY-2025	01.0777.0214.009007.	**$4,846,719.71**	P#24IFB59, EAST WILCO HWY, SEG 2, PHASE 1, MAY 1-31/25
0777	0214	COMMISSIONER PCT 4	CAPITAL EXCAVATION COMPANY	24IFB67/19	31-MAY-2025	01.0777.0214.009007.	**$171,500.00**	P#23IFB67, CORRIDOR C, MAR 1-MAY 31/25
0777	0214	COMMISSIONER PCT 4	CHASCO CONSTRUCTORS LTD, LLP	24IFB23/10	30-JUN-2025	01.0777.0214.009007.	**$46,581.89**	P#24IFB23, CR 129, JUN 1-30/25, RETIAINAGE, FINAL PYMT
0777	0214	COMMISSIONER PCT 4	JAMES CONSTRUCTION GROUP LLC	22IFB139/31	25-MAY-2025	01.0777.0214.009007.	**$1,062,665.00**	P#22IFB139, FM 3349 AT US 79, E WILCO HWY, SEG 3, APR 26-MAY 25/25
0777	0214	COMMISSIONER PCT 4	RABA KISTNER CONSULTANTS, INC	A038665	06-MAR-2025	01.0777.0214.009007.	**$3,173.49**	P#AAD2415900, WILCO EXPO WEST ARENA, JAN 20-FEB 14/25
Dept Total							**$6,361,959.70**	
0777	0401	COMMISSIONERS COURT	CASH CONSTRUCTION CO INC	23IFB8/26	31-MAY-2025	01.0777.0401.009007.	**$722,818.69**	P#23IFB8, CORRIDOR H, SAM BASS RD, MAY 1-31/25
0777	0401	COMMISSIONERS COURT	CHASCO CONSTRUCTORS LTD, LLP	22134/15	30-JUN-2025	01.0777.0401.009007.	**$2,763,652.63**	P#22134, NEW ADMIN BUILDING, JUN 1-27/25
0777	0401	COMMISSIONERS COURT	HENRY A BOYD JR	P588-BOYD	08-JUL-2025	01.0777.0401.009007.	**$81,980.00**	WMCO RM 2243 (HERO WAY), KUCHERA (206), REPLACEMENT HOUSING, SUPPLEMENT
0777	0401	COMMISSIONERS COURT	RYCARS CONSTRUCTION LLC	2206.3-5	27-JUN-2025	01.0777.0401.009007.	**$26,217.34**	P#2206.3, 24RFCSP68, CJC NORTH ROOF REPLACEMENT, MAY 1-JUN 9/25
0777	0401	COMMISSIONERS COURT	RYCARS CONSTRUCTION LLC	2206.3-6	25-JUN-2025	01.0777.0401.009007.	**$8,312.50**	P#2206.3, 24RFCSP68, CJC NORTH ROOF REPLACEMENT, JUN 10-25/25
0777	0401	COMMISSIONERS COURT	SPAWGLASS CONTRACTORS, INC	3022121.01-02	30-APR-2025	01.0777.0401.009007.	**$381,199.48**	WILCO JJC ADDTN-BP01 GENERATOR PROCUREMENT, APR 1-30/25
0777	0401	COMMISSIONERS COURT	SPAWGLASS CONTRACTORS, INC	3022121.02-06	01-JUL-2025	01.0777.0401.009007.	**$1,687,571.56**	P#3022121.02, GMP 2, JJC ADDITION, JUN 1-30/25
0777	0401	COMMISSIONERS COURT	TEXAS NATIONAL TITLE INC	T-179487	08-JUL-2025	01.0777.0401.009007.	**$52,103.05**	WMCO RONALD REAGAN SEGMENT C, DELOVEA (4), .2118 AC OUT OF THEOPHILUS W MEDCALF SURVEY, ABS#412

0777	0401	COMMISSIONERS COURT	TEXAS NATIONAL TITLE INC	T-179489	08-JUL-2025	01.0777.0401.009007.	**$96,134.05**	WMCO RONALD REAGAN SEGMENT C, TEX MIX (7), 0.4285 AC OUT OF THEOPHILUS W MEDCALF SURVEY, ABS#412
Dept Total							**$5,819,989.30**	
0831	0231	ADMIN/MGMT	ALTA PLANNING DESIGN INC	304.0002024.703-13	07-MAY-2025	01.0831.0231.004100.	**$250.00**	P#304.0002024.0703, TDM RIDE AMIGOS, THRU APR 25/25
0831	0231	ADMIN/MGMT	ALTA PLANNING DESIGN INC	304.0002024.703-14	11-JUN-2025	01.0831.0231.004100.	**$250.00**	P#304.0002024.0703, TDM RIDE AMIGOS, THRU MAY 31/25
0831	0231	ADMIN/MGMT	DKS ASSOCIATES	P24083-000	13-JUN-2025	01.0831.0231.004100.	**$150,347.32**	P#P24083-000, CAMPO RSAP, MAY 1-31/25
0831	0231	ADMIN/MGMT	HDR ENGINEERING INC	1200732936	25-JUN-2025	01.0831.0231.004100.	**$2,650.50**	P#1040970, BOTTLENECK STUDY, MAY 10-JUN 18/25
0831	0231	ADMIN/MGMT	IMAGENET CONSULTING LLC	INV1307555	26-JUN-2025	01.0831.0231.004100.	**$4,089.60**	C#38597, MIT SERVICES, JUN 1-30/25
0831	0231	ADMIN/MGMT	IMAGENET CONSULTING LLC	INV1307778	26-JUN-2025	01.0831.0231.004100.	**$471.24**	C#38597, MIT SERVICES, JUN 1-30/25
0831	0231	ADMIN/MGMT	MONTEMAYOR BRITTON BENDER PC	24-2194	30-JUN-2025	01.0831.0231.004181.	**$500.00**	AUDIT SERVICES, SEP 24 AUDIT
0831	0231	ADMIN/MGMT	RPS INFRASTRUCTURE INC	52440431	17-JUN-2025	01.0831.0231.004100.	**$13,905.62**	P#200-647056-24001, FM 1626/RM 967, INTERSECTION STUDY
0831	0231	ADMIN/MGMT	TEXAS A&M TRANSPORTATION INSTITUTE	R499293	24-JUN-2025	01.0831.0231.004100.	**$6,462.22**	P#6220310000, EVENT MGMT TRANSPORT PLANNING, JUN 1-27/25
0831	0231	ADMIN/MGMT	UNIVERSITY FEDERAL CREDIT UNION	8303NM-002293-08012025	01-JUL-2025	01.0831.0231.004610.	**$18,786.62**	OFC RENT, JUL 25, CAMPO ADMIN
Dept Total							**$197,713.12**	
0831	0236	CAMPO PROJECTS	BGE INC	22863	04-JUN-2025	01.0831.0236.009005.	**$19,474.72**	P#00010372-02, PROJECT READINESS, THRU MAY 23/25
Dept Total							**$19,474.72**	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528516941313	18-JUN-2025	01.0882.0882.003523.	**$51.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528517141382	20-JUN-2025	01.0882.0882.003523.	**$284.88**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528517433425	23-JUN-2025	01.0882.0882.003523.	**$71.37**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528517533444	24-JUN-2025	01.0882.0882.003523.	**$17.84**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528517533456	24-JUN-2025	01.0882.0882.003523.	**$10.38**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11296983	18-JUN-2025	01.0882.0882.003522.	**$134.31**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11302081	20-JUN-2025	01.0882.0882.003523.	**$94.67**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11308722	24-JUN-2025	01.0882.0882.003523.	**$19.78**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	11308976	24-JUN-2025	01.0882.0882.003523.	**$418.24**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***

0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4233307313	10-JUN-2025	01.0882.0882.003311.	**$75.52**	CINTAS-UNIFORM PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4233307321	10-JUN-2025	01.0882.0882.003318.	**$76.10**	CINTAS-RAGS/MATS PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4234025384	17-JUN-2025	01.0882.0882.003311.	**$75.52**	CINTAS-UNIFORM PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4234025447	17-JUN-2025	01.0882.0882.003318.	**$76.10**	CINTAS-RAGS/MATS PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN64238	13-JUN-2025	01.0882.0882.003523.	**$11,910.00**	UF1846 APITONG DECK WOOD **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	R105023219:01	18-JUN-2025	01.0882.0882.003524.	**$572.40**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	R105023220:01	18-JUN-2025	01.0882.0882.003524.	**$595.50**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113070742:01	17-JUN-2025	01.0882.0882.003523.	**$333.36**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113070836:01	23-JUN-2025	01.0882.0882.003523.	**$253.75**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113070991:01	23-JUN-2025	01.0882.0882.003523.	**$17.30**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113071085:01	23-JUN-2025	01.0882.0882.003523.	**-$333.36**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113071086:01	23-JUN-2025	01.0882.0882.003523.	**-$312.50**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	656671	18-JUN-2025	01.0882.0882.003523.	**$198.28**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	658113	20-JUN-2025	01.0882.0882.003523.	**$1,048.52**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	658672	23-JUN-2025	01.0882.0882.003523.	**$150.82**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	659342	24-JUN-2025	01.0882.0882.003523.	**$173.61**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	659455	24-JUN-2025	01.0882.0882.003523.	**$85.38**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCM60035485	17-JUN-2025	01.0882.0882.003523.	**-$72.15**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60211168	17-JUN-2025	01.0882.0882.003523.	**$95.67**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60211169	17-JUN-2025	01.0882.0882.003523.	**$170.01**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60211302	18-JUN-2025	01.0882.0882.003523.	**$577.95**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60211590	23-JUN-2025	01.0882.0882.003523.	**$10.21**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60211591	23-JUN-2025	01.0882.0882.003523.	**$60.53**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KINLOCH EQUIPMENT & SUPPLY INC	IA07625	19-JUN-2025	01.0882.0882.003523.	**$442.53**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	LIQUIDSPRING LLC	0076539-IN	13-JUN-2025	01.0882.0882.003523.	**$2,333.05**	ET2004 POWER MODULE **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	LIQUIDSPRING LLC	0076731-IN	18-JUN-2025	01.0882.0882.003523.	**$803.28**	ET1814 REPAIR PARTS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	516439	18-JUN-2025	01.0882.0882.003523.	**$910.92**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2041588	18-JUN-2025	01.0882.0882.003523.	**$65.45**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2041790	18-JUN-2025	01.0882.0882.003523.	**$26.83**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2041828	19-JUN-2025	01.0882.0882.003523.	**$69.12**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2042922	23-JUN-2025	01.0882.0882.003523.	**$57.75**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2043000	23-JUN-2025	01.0882.0882.003523.	**$17.94**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	2043589	24-JUN-2025	01.0882.0882.003523.	**$53.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	892519	18-JUN-2025	01.0882.0882.003524.	**$564.80**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	NATIONAL EQUIPMENT DEALERS LLC	83949608	06-JUN-2025	01.0882.0882.003523.	**$6,168.04**	UDT1912 REPAIR PARTS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	NUECES POWER EQUIPMENT	46121S	18-JUN-2025	01.0882.0882.003523.	**$348.30**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	SAFETY-KLEEN SYSTEMS INC	97301681	05-JUN-2025	01.0882.0882.004500.	**$502.80**	MAINTENANCE BLANKET PO**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72847	17-JUN-2025	01.0882.0882.003523.	**$1,129.87**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0020533	19-JUN-2025	01.0882.0882.003524.	**$1,003.82**	SUBLET TIRE REPAIR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0020534	19-JUN-2025	01.0882.0882.003524.	**$231.97**	SUBLET TIRE REPAIR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0020540	19-JUN-2025	01.0882.0882.003525.	**$342.45**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	14028825	23-JUN-2025	01.0882.0882.003523.	**$4,141.59**	UJ0908 HYD PUMP **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCOTX.GOV ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	14028829	23-JUN-2025	01.0882.0882.003523.	**$451.25**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
Dept Total							**$36,605.75**	
0885	0885	WSMN CO SELF FUNDING INS.	PERSONIFY HEALTH INC	INV99804508	31-MAR-2025	01.0885.0885.004996.	**$256.00**	WELLNESS PORTAL REPORTING EE COMMUNICATION & ENGAGEMENT & TOTAL HEALTH SOURCEWELL PERSONIFY HEALTH 051922 1ST AMEND
0885	0885	WSMN CO SELF FUNDING INS.	SYMETRA LIFE INSURANCE CO	JUL 2025	01-JUL-2025	01.0885.0885.004058.	**$6,764.72**	JUL 25, GROUP LIFE, AD&D, PREMIUM, BNFTS
Dept Total							**$7,020.72**	
0885	0886	WSMN CO BENEFITS PGM.	BENEFITFOCUS.COM INC	59087	12-JUN-2025	01.0885.0886.004208.	**$11,937.62**	INTERNET CLOUD SOLUTIONS WEB BASED EMPLOYEE BENEFITS PORTAL - RFP T2590
0885	0886	WSMN CO BENEFITS PGM.	HOLMES MURPHY AND ASSOCIATES LLC	726217	04-SEP-2023	01.0885.0886.004100.	**$7,083.33**	PO 184611, OCT 23 CONSULTING FEE, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	HOLMES MURPHY AND ASSOCIATES LLC	816150	03-FEB-2025	01.0885.0886.004100.	**$7,083.33**	PROFESSIONAL SERVICES RFP T4960 RENEWAL BENEFITS BROKER HOLMES MURPHY
Dept Total							**$26,104.28**	
0999	0401	COMMISSIONERS COURT	BLUEBONNET TRAILS COMMUNITY SERVICES	WILCO-CWC-0225	26-JUN-2025	01.0999.0401.009007.	**$8,297.92**	OCT 24-JAN 25, CPS CARE COORDINATION, ARPA GRANT
0999	0401	COMMISSIONERS COURT	BLUEBONNET TRAILS COMMUNITY SERVICES	WILCO-CWC-0325	26-JUN-2025	01.0999.0401.009007.	**$8,865.07**	OCT 24-JAN 25, CPS CARE COORDINATION, ARPA GRANT
0999	0401	COMMISSIONERS COURT	BLUEBONNET TRAILS COMMUNITY SERVICES	WILCO-HPP-0325	29-MAY-2025	01.0999.0401.009007.	**$35,993.35**	MAR 25, HOMELESSNESS PROGRAM, ARPA GRANT
0999	0401	COMMISSIONERS COURT	BRYCOMM	028093	30-JUN-2025	01.0999.0401.009007.	**$160,424.38**	PO 188947, SEG#1 FIBER EXPANSION, ARPA GRANT
0999	0401	COMMISSIONERS COURT	BRYCOMM	028096	30-JUN-2025	01.0999.0401.009007.	**$665.00**	PO 188947, SEG#2 FIBER EXPANSION, ARPA GRANT
0999	0401	COMMISSIONERS COURT	BRYCOMM	028097	30-JUN-2025	01.0999.0401.009007.	**$335.35**	PO 188947, SEG#4 FIBER EXPANSION, ARPA GRANT
0999	0401	COMMISSIONERS COURT	BRYCOMM	028098	30-JUN-2025	01.0999.0401.009007.	**$1,330.00**	PO 188947, SEG#5 FIBER EXPANSION, ARPA GRANT
0999	0401	COMMISSIONERS COURT	BRYCOMM	028099	30-JUN-2025	01.0999.0401.009007.	**$427.50**	PO 188947, SEG#7B FIBER EXPANSION, ARPA GRANT

0999	0401	COMMISSIONERS COURT	BRYCOMM	028100	30-JUN-2025	01.0999.0401.009007.	**$288.80**	PO 188947, SEG#8 FIBER EXPANSION, ARPA GRANT
0999	0401	COMMISSIONERS COURT	BRYCOMM	028101	30-JUN-2025	01.0999.0401.009007.	**$409.45**	PO 188947, SEG#9 FIBER EXPANSION, ARPA GRANT
0999	0401	COMMISSIONERS COURT	BRYCOMM	028102	30-JUN-2025	01.0999.0401.009007.	**$5,883.44**	PO 188947, SEG#10 FIBER EXPANSION, ARPA GRANT
0999	0401	COMMISSIONERS COURT	BRYCOMM	028103	30-JUN-2025	01.0999.0401.009007.	**$22,376.49**	PO 188947, SEG#13 FIBER EXPANSION, ARPA GRANT
0999	0401	COMMISSIONERS COURT	BRYCOMM	028104	30-JUN-2025	01.0999.0401.009007.	**$51,930.63**	PO 188947, SEG#16 FIBER EXPANSION, ARPA GRANT
0999	0401	COMMISSIONERS COURT	BRYCOMM	028105	30-JUN-2025	01.0999.0401.009007.	**$66,052.69**	PO 188947, SEG#17 FIBER EXPANSION, ARPA GRANT
0999	0401	COMMISSIONERS COURT	FAMILY RESTORATION COACHING	04/30/25	30-APR-2025	01.0999.0401.009007.	**$4,200.00**	MAR-APR 25, MENTORING PROGRAM FEES, FAMILY RECOVERY GRANT
0999	0401	COMMISSIONERS COURT	J R HANCOCK	DOJ-25-009	02-JUL-2025	01.0999.0401.009005.	**$4,750.00**	ATTORNEY FEES, JUN 25, WILCO TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	JP LAW FIRM	DOJ-25-009	02-JUL-2025	01.0999.0401.009005.	**$4,750.00**	ATTORNEY FEES, JUN 25, WILCO TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	LRE WATER	30516	19-JUN-2025	01.0999.0401.009007.	**$30,740.25**	DEC 24-JAN 25, WATER STUDY, ARPA GRANT
0999	0401	COMMISSIONERS COURT	SPAWGLASS CONTRACTORS, INC	3022121.01-02	30-APR-2025	01.0999.0401.009007.	**$688,592.01**	WILCO JJC ADDTN-BP01 GENERATOR PROCUREMENT, APR 1-30/25
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY & CITIES HEALTH DISTRICT	2025-06-26ARPA	02-JUL-2025	01.0999.0401.009007.	**$12,291.03**	MAY 25, ARPA ADMIN FEES, BREAST CANCER, ARPA GRANT
Dept Total							**$1,108,603.36**	
0999	0514	GRANTS - PARKS DEPARTMENT	SWCA ENVIRONMENTAL CONSULTANTS	223250	02-JUL-2025	01.0999.0514.009007.	**$8,001.81**	P#00069362-000-AUS, PROF SVCS THRU JUN 28/25, WILCO REGIONAL HABITAT GRANT
Dept Total							**$8,001.81**	
0999	0573	GRANTS - JUVENILE SERVICES	CATALYST COLLECTIVE	1166	28-FEB-2025	01.0999.0573.009005.	**$7,500.00**	FEB 2025, PROF SVCS, FAMILY PREVENTION GRANT/JUV
0999	0573	GRANTS - JUVENILE SERVICES	CATALYST COLLECTIVE	1167	31-MAR-2025	01.0999.0573.009005.	**$7,500.00**	MAR 2025, PROF SVCS, FAMILY PREVENTION GRANT/JUV
0999	0573	GRANTS - JUVENILE SERVICES	CATALYST COLLECTIVE	1169	30-APR-2025	01.0999.0573.009005.	**$2,500.00**	APR 2025, PROF SVCS, FAMILY PREVENTION GRANT/JUV
0999	0573	GRANTS - JUVENILE SERVICES	CATALYST COLLECTIVE	1174	30-MAY-2025	01.0999.0573.009005.	**$2,500.00**	MAY 2025, PROF SVCS, FAMILY PREVENTION GRANT/JUV
0999	0573	GRANTS - JUVENILE SERVICES	MARLA BURNS	11230	30-JUN-2025	01.0999.0573.009005.	**$3,437.50**	JUN 25, FEES, GO PROGRAM GRANT
Dept Total							**$23,437.50**	
Grand Total							**$15,863,315.10**	